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2006

2006 Annual Report
Town of Sandown, New Hampshire

Fiscal Year Ending December 31, 2006

Edward Garvey

1920 - 2006

"Mayor of Sandown"

"Farewell Sandown Friend and Gentlemen"

Although unofficial, the well deserved nickname "Mayor of Sandown" was bestowed on Edward Garvey for his dedication to the Town throughout the 30 years he and Elaine, his wife of 61 years, lived there.

Almost every resident met with Garvey at least once or twice a year from 1976 through 2002 during his years as town clerk/tax collector. Garvey was the person to see for a car registration, paying taxes, buying a dog license or any of the other services handled by his office.

"He certainly was a dedicated servant to the Town of Sandown," said Sandown Fire Chief Irving Bassett, "but, he was not just the Town Clerk/Tax Collector; he was always looking out for the best interests of the town and always wanted to be involved. He was an instigator; he would get people going on projects from reorganizing the fire department to town beautification." Garvey was a member of the fire department for several years in the 1980s.

One of the Garvey's five children, Edward Garvey Jr., said his father "always strove for harmony." Garvey Jr. also described his father as a "quintessential gentleman ... an exact roll model ... a straight arrow."

On July 28, 2003, Garvey was sworn in as interim selectman to serve until the following year's election. He was hesitant to become a Selectman, said Elaine Garvey, "but he had ideas and felt he could contribute something. I don't think he felt it was wasted and he was happy he tried it."

As Town Clerk/Tax Collector Garvey had a helpful, genteel manner and a ready smile for those coming to his office, but most did not know how many times he stepped beyond the official window to help and of his quiet generosity.

Michelle Short spoke of Garvey as a constant in her life. "He was a wonderful man. I've known him since I was little," said the Sandown native. "He was Mr. Garvey and was a part of Town Hall. He always will be."

Courtesy of Valerie Hershfield/excerpt from Tri-Towne Times

Sandown's Best
Serving our Country

ARMY
Craig Giarrusso

USMC
Joseph Assenza
Colin Castles
Stephen P. Holmes

AIR FORCE
Geoffrey Curran
Ricardo Miro
Michael A. Soule

NAVY
Patrick Bedard

We would like to take this opportunity to thank Mr. Fred Soule along with members of the Lion's Club, Mother's Club, Fire/Rescue, Girl Scouts, Cub Scouts, Boy Scouts, parents, family members and community members who have continued to support our Sandown service members.

Due to their time, effort and dedication to this vital effort, Sandown service members receive a "care package". We can all appreciate what this "care package" means to our sons and daughters who are away from home.

If you would like to be a part of this worthy cause, a tax-deductible donation can be made by sending your check to:

The Sandown LIONS Club
PO Box 46
Sandown NH 03873

Please be sure to reference "Supporting The Troops" in the memo line.

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Town Officers

****

Board of Selectmen

James E. Devine, Chairman - 2007
John S. Quevillon - 2009
Corey E. Corbin (resigned) - 2007
Thomas Tombarello (appointed) - 2007

Town Clerk/Tax Collector

Michelle Short

Deputy Town Clerk/Tax Collector

Lynn Trahan

Motor Vehicle Clerk

Karen LaBonte

Selectmen's Office

Office Manager
Lynne Blaisdell

Office Assistant
Paula Gulla

Assessor

Mark Magane

Finance Director

Angela Sherwood

Treasurer

Marie Buckley - 2009

Assistant Treasurer

Christopher Short - 2009

Moderator

Gordon Champion - 2008

Supervisors of the Checklist

Joanne Vey - 2008
Linda Meehan - 2010
Rosemarie Bruno - 2012

Trustees of the Trust Funds

Arlene Bassett - 2007
Harry Santacrose - 2007
David Drowne - 2008

Library Trustees

Steve Clifton -2007
Carol Stafford – 2007
Diana True - 2008
Tina Owens - 2009
Louise Pajak - 2009

Library Personnel

Diane Heer
Cathy Hassard
Joann Pinard Evans
Juliana Ball
Hazel Marlow
Susan Kehoe
Judy LaPorte
Kelsey Picard
Bob Tarushka

Town Custodian

Helen LoPresti

Cemetery Trustees

Carroll Bassett – 2007
David Drowne - 2008
Thomas Latham - 2009

Conservation Commission

Paul Carey, Chairman – 2008
Chuck Crowe – 2007
Ed St. Pierre – 2007
Mark Traeger – 2007
David LaFleur – 2008
Brian Butler – 2009
Matt Russell – 2009
Alison Dixon (Alt.) – 2007

Planning Board

Ed St. Pierre, Chairman – 2008
Don Picard - 2007
Ted Winglass - 2007
Fred Daley 2008
Ed Mencis – 2009
Thomas Tombarello – 2009
Kenneth Sweet (Alt.) – 2008
Fred Riley (Alt.) – 2009
Ken Sherwood (Alt.) – 2009

Planning Board Administrative Assistant

Kim Naimo

Zoning Board of Adjustment

Arthur Arena, Chairman – 2009
Ken Sherwood – 2007
Douglas Martin – 2007
Stephen Meisner – 2007
Curtis Sweet – 2007
Paula Bonasoro – 2008

Zoning Board of Adjustment Aide

Lisa Sears

Highway Department

Road Agent
Timothy Roberts

Foreman
Shaun Brooks

Laborer
Michael Devine

Sanitation Department

Supervisor
David Cheney

Custodian #1
Helen LoPresti

Custodian #2
Leslie Norwood, Sr.

Assistant Custodian
Branden Brown

Assistant Custodian
Dan Poirier

Forest Fire Warden

Fire Chief Irving Bassett

Volunteer Fire Department Engineers

Fire Chief Irving Bassett – 2008
Fred Teague – 2007
Ken Scipione – 2007
Wilfred Tapley – 2008
Denis Giangregorio – 2008
Chris McIntosh – 2009
David Cheney – 2009

Emergency Management Coordinator

Ralph Shalsi, Sr.

Town Inspectors

Building Inspector
Ken Sherwood

Assistant Building Inspector
William Cachion

Electrical Inspector
Ken Sherwood

Plumbing Inspector
Irving Bassett

Oil Burner/Chimney Inspector
Irving Bassett

Driveway Inspector
Tim Roberts

Septic System/Health Inspector
Ken Sherwood

Code Enforcement Officer
Ken Sherwood

Police Department

Police Chief Joseph Gordon

Corporal John Sable

Officer Robert Kelley

Officer David Cianfrini

Officer Derek Feather

Officer Wayne ingersoll

Officer Stephen McClary

Officer Scott Wood

Officer Christopher Rothwell

Officer Matthew Moore

Officer Paul DeCoste

Administrative Officer
Sgt. Aurie Roy

Crossing Guard
Patricia Marrone

Animal Control Officer
Claire Kontos

Budget Committee

Stephen Brown, Chairman – 2008
Ann Cabral – 2007
Anthony DiPietro – 2007
Fred Montisanti – 2007
Nelson Rheaume – 2007
Louis Porcelli – 2008
James Devine – (Ex-Officio)

Cable TV Advisory Board

Paula Bonasoro, Chairman – 2007
Robert Beal – 2007
Dean Zanello – 2008
Ken Kelly – 2009
Brenda Merrill – 2009

Recreation Commission

Edward Mencis, Chairman – 2009
Linda Meehan – 2007
Stephen Brown – 2008
David Augusta – 2008
Ronald Dulong – 2009
Dawn Nicolaisen – 2009
Hans Nicolaisen – 2009
James Devine (Ex Officio)

Recreation Commission Director

Debra O'Neill Brown

2006 TOWN CLERK REPORT

MOTOR VEHICLE REGISTRATIONS		
Motor Vehicle Permits Issued		931,148.50
Plate Decals	7676 @ $2.50 each	19,190.00
Title Fees	1230 @ $2.00 each	2,460.00
Mail In Fees	$1.50 each	7,737.00
Boat Registrations		51.75
		960,587.25
DOG REGISTRATIONS		
Dog License Issued		7,590.00
Group License		320.00
Late Fees		2,026.50
Dog Fines		780.00
		10,716.50
MARRIAGE LICENSE & VITAL STATISTICS		
Marriage Fees to State	22 @ $ 38.00	1,140.00
Marriage Fees to Town	22 @ $ 7.00	210.00
Vital Statistic Fees to State	54 @ $ 8.00	601.00
Vital Statistic Fees to Town	54 @ $ 4.00	311.00
		2,262.00
MISCELLANEOUS		
Filing Fees - Town Election		8.00
UCC Filings		1,220.00
Voter Checklist		75.00
Dredge & Fill Permits	4 @ $10.00	40.00
Photocopies	174 @ $1.00	174.00
Return Check Penalties		533.52
		2,050.52
NH FISH & GAME		
OHRV (Town)	8 @ $2.00 each	16.00
OHRV (State)		410.00
Hunting & Fishing (Town)	19 @ 1.00 each	19.00
Hunting & Fishing (State)		379.00
		824.00
TOTAL REMITTED TO TREASURER:		**976,440.27**

Respectfully Submitted

Michelle Short

Michelle Short
Town Clerk

Lynn Trahan

Lynn Trahan
Deputy Town Clerk

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2006 Year Starting: 01/01/06 Cutoff Date: 12/31/06 Tax Authority: Consolidated Authorities

UNCOLLECTED TAXES BEGINNING OF YEAR	LEVY FOR YEAR OF THE REPORT	PRIOR LEVY YEARS 2005	2004	2003...
PROPERTY TAXES	XXXXXXXXXXXX	4021736.89	0.00	1438.00
RESIDENT TAXES	XXXXXXXXXXXX	0.00	0.00	0.00
LAND USE CHANGE	XXXXXXXXXXXX	190000.00	0.00	0.00
YIELD TAXES	XXXXXXXXXXXX	2612.65	0.00	0.00
UTILITIES	XXXXXXXXXXXX	0.00	0.00	0.00
GRAVEL TAX	XXXXXXXXXXXX	0.00	0.00	0.00
EXCAVATION TAX	XXXXXXXXXXXX	0.00	0.00	0.00
BETTERMENT TAX	XXXXXXXXXXXX	0.00	0.00	0.00
INTEREST	XXXXXXXXXXXX	0.00	0.00	-1438.00
PENALTIES -RESIDENT TAX	XXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -OTHER TAXES	XXXXXXXXXXXX	0.00	0.00	0.00
OTHER CHARGES	XXXXXXXXXXXX	0.00	0.00	0.00

TAXES COMMITTED THIS YEAR					
PROPERTY TAXES	#3110	11045604.64	23394.50		
RESIDENT TAXES	#3180	0.00	0.00		
LAND USE CHANGE	#3120	190000.00	0.00		
YIELD TAXES	#3185	4434.24	0.00		
UTILITIES	#3189	0.00	0.00		
GRAVEL TAX	#3187	0.00	0.00		
EXCAVATION TAX	#3188	791.20	0.00		
BETTERMENT TAX		0.00	0.00		
OTHER CHARGES		0.00	1760.00		
OVERPAYMENT					
PROPERTY TAXES		63344.03	119316.35	0.00	0.00
RESIDENT TAXES		0.00	0.00	0.00	0.00
LAND USE CHANGE		0.00	169500.00	0.00	0.00
YIELD TAXES		0.00	0.00	0.00	0.00
UTILITIES		0.00	0.00	0.00	0.00
GRAVEL TAX		0.00	0.00	0.00	0.00
EXCAVATION TAX		0.00	0.00	0.00	0.00
BETTERMENT TAX		0.00	0.00	0.00	0.00
INTEREST		0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES		0.00	0.00	0.00	0.00
OTHER CHARGES		0.00	0.00	0.00	0.00
COLLECT INT LATE TAXES	#3190	11378.48	33111.19	0.00	0.00
PENALTIES RESIDENT TAX	#3190	0.00	0.00	0.00	0.00
PENALTIES OTHER TAXES	#3190	29.64	29.64	0.00	0.00
COSTS BEFORE LIEN	#3190	0.00	947.50	0.00	0.00
TOTAL DEBITS		11315582.23	4562408.72	0.00	0.00

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2006 Year Starting: 01/01/06 Cutoff Date: 12/31/06 Tax Authority: Consolidated Authorities

REMITTED TO TREASURER	LEVY FOR YEAR OF THE REPORT	PRIOR LEVY YEARS 2005	2004	2003...
PROPERTY TAXES	10201423.91	3760633.13	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	133000.00	151000.00	0.00	0.00
YIELD TAXES	2949.49	1927.70	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
GRAVEL TAX	0.00	0.00	0.00	0.00
EXCAVATION TAX	395.60	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	11381.63	19908.95	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	29.64	29.64	0.00	0.00
CONVERSION TO LIEN	0.00	206442.94	0.00	0.00
COST NOT LIENED	0.00	0.00	0.00	0.00
OTHER CHARGES	0.00	875.00	0.00	0.00
DISCOUNTS ALLOWED	0.00	0.00	0.00	0.00
ABATEMENTS MADE				
PROPERTY TAXES	154644.29	250643.16	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	52000.00	169500.00	0.00	0.00
YIELD TAXES	1484.75	684.95	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
GRAVEL TAX	0.00	0.00	0.00	0.00
EXCAVATION TAX	395.60	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	636.53	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
OTHER CHARGES	0.00	129.00	0.00	0.00
CURRENT LEVY DEEDED	0.00	0.00	0.00	0.00
UNCOLLECTED TAXES #1080				
PROPERTY TAXES	752880.47	-2.28	0.00	1438.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	5000.00	0.00	0.00	0.00
YIELD TAXES	0.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
GRAVEL TAX	0.00	0.00	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	-3.15	0.00	0.00	1438.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
OTHER CHARGES	0.00	0.00	0.00	0.00
TOTAL CREDITS	11315582.23	4562408.72	0.00	0.00

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2006 Year Starting: 01/01/06 Cutoff Date: 12/31/06 Tax Authority: Consolidated Authorities

DEBITS

DEBITS	LAST YEAR'S LEVY (2005)	PRIOR LEVY YEARS 2004	2003	2002...
UNREDEEMED LIENS -BEG. OF YEAR	0.00	70005.69	23991.38	1127.34
LIENS EXECUTED DURING YEAR	206442.94	0.00	0.00	0.00
INTEREST & COSTS	6576.12	9186.64	6415.58	114.65
TOTAL DEBITS	213019.06	79192.33	30406.96	1241.99

CREDITS

REMITTED TO TREASURER	LAST YEAR'S LEVY (2005)	PRIOR LEVY YEARS 2004	2003	2002...
REDEMPTIONS	117192.05	52054.15	21615.47	985.14
INTEREST & COSTS #3190	6004.87	9592.26	6551.26	114.65
ABATEMENTS OF UNREDEEMDED TAX	0.00	0.00	0.00	0.00
LIENS DEEDED TO MUNICIPALITY	0.00	0.00	0.00	0.00
UNREDEEMED LIEN BAL #1110	89822.14	17545.92	2240.23	142.20
TOTAL CREDITS	213019.06	79192.33	30406.96	1241.99

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? ____

TAX COLLECTOR's SIGNATURE: Michelle Shaw DATE: 2/5/07

TAX COLLECTOR REPORTING / REVENUE FROM TAXES

2006	Property Tax		$10,200,596.46
2006	Property Tax Interest	$	8,019.49
2006	Returned Check Penalty	$	29.64
2005	Property Tax	$	3,914,617.28
2005	Property Tax Interest	$	23,752.09
2005	Property Tax Cost	$	1,589.00
2005	Returned Check Penalty	$	54.64
2002	Redemptions	$	985.14
2002	Redemption Interest	$	114.65
2003	Redemptions	$	21,615.47
2003	Redemption Interest	$	6,093.38
2003	Redemption Cost	$	457.88
2004	Redemptions	$	54,211.93
2004	Redemption Interest	$	9,186.64
2004	Redemption Cost	$	405.62
2005	Redemptions	$	119,540.29
2005	Redemption Interest	$	5,437.09
2005	Redemption Cost	$	1,456.00
2005	Returned Check Penalty	$	59.28
2005	Land Use Change Tax	$	190,000.00
2005	Land Use Change Tax Interest	$	8,674.04
2006	Land Use Change Tax	$	133,000.00
2006	Land Use Change Tax Interest	$	3,360.83
2005	Yield Tax	$	1,927.70
2005	Yield Tax Interest	$	48.53
2005	Yield Tax Cost	$	17.00
2006	Yield Tax	$	2,949.49
2006	Yield Tax Interest	$	1.31
2006	Excavation Tax	$	395.60
2006 YEAR END	**TOTAL:**	**$**	**14,708,596.47**

Michelle Short

GENERAL FUND

Beginning Balance - January 01, 2006			**$ 1,067,082.36**
Income:			
Interest		$ 44,924.59	
Receipts submitted by:			
Tax Collector	$ 14,724,957.86		
Town Clerk	$ 984,860.73		
Departments	$ 168,576.16		
State of NH	$ 564,737.52		
Total Receipts		$ 16,443,132.27	
Transfer from Impact Fee Account		$ 200,000.00	
Total Income			$ 16,688,056.86
Expenditures - General Fund			$ (14,057,239.62)
Ending Balance - December 31, 2006			**$ 3,697,899.60**

IMPACT FEE ACCOUNT

Beginning Balance - January 01, 2006		$ 734,762.99
Income:		
Receipts	$ 100,132.00	
Interest	$ 33,327.27	
Total Income		$ 133,459.27
Transfer to General Fund		$ (275,000.00)
Ending Balance December 31, 2006		**$ 593,222.26**

Respectfully submitted

Marie J Buckley Treasurer

Town of Sandown
PREA Account
Maturity Date 6/1/2007
ANNUAL REPORT 2006

Statement Balance	12/31/2005	$	21,740.98
Plus:	Yearly Deposits	$	114,965.52
Less:	Cashed checks to date	$	119,033.88
Register Balance	12/31/2006	**$**	**17,672.62**

Respectfully submitted

Marie J. Buckley
Treasurer

TOWN OF SANDOWN

Treasurer's Report

Recreation Commission

ANNUAL REPORT 2006

(unaudited)

BankNorth Revolving Recreation Fund
Municipal Interest Checking

Description			
Beginning Balance	12/31/2005	$	18,492.00
Yearly interest	12/31/2006	$	715.96
Yearly Deposits		$	52,514.50
Deposits outstanding		$	862.00
Outstanding checks		$	18,627.00
Transfers		$	815.00
Yearly Withdrawals		$	38,370.76
Returned ck		$	100.00
Ending Balance	12/31/2006	**$**	**14,671.70**

BankNorth Revolving Recreation
"No Catch" Municipal Passbook CD

Description			
Beginning Balance	12/31/2005	$	30,083.11
Yearly interest		$	1,365.38
Yearly deposits		$	15,000.00
Transfers			
Withdrawals			
Ending Balance	**12/31/2006**	**$**	**46,448.49**

BankNorth Recreation Facility
Building Fund - Money Market Account

Description			*Y-T-D*
Begin.Bal.	12/31/2005	$	154,516.35
Yearly Interest		$	6,427.13
Yearly Deposits			
Transfers			
Withdrawals			
Ending Balance	*12/31/2006*	**$**	**160,943.48**

Petty Cash
established 08/29/05

Ending Balance		**$**	**200.00**

Grand Total		**$**	**222,263.67**
	Yr End 2005 vs Yr End 2006-increase	$	**18,972.21**

Respectfully submitted,

Marie J Buckley
Treasurer

TOWN OF SANDOWN
Treasurer's Report
Conservation Commission
as of Jan. 31, 2006
(unaudited)

BankNorth / Premium Public Finance Money Market**

Description	*Current*	*Y-T-D*
Beginning Balance	$ 5,506.14	$ 5,506.14
Interest		$ 10.52
Deposits		
Transfers		
Withdrawals		$ -
Ending Balance		$ 5,516.66

**This account has been flagged INACTIVE by the bank

BankNorth / "No Catch" PSBK CD

Description	*Current*	*Y-T-D*
Beginning Balance	$ 612,261.23	$ 612,261.23
Interest		$ 1,822.32
Deposits *Current Use 100%*	$ 490,283.63	$ 490,283.63
Transfers		
Withdrawals		
Ending Balance		$ 1,104,367.18

Grand Total	**$ 1,109,883.84**

Respectfully submitted,

Marie J Buckley
Treasurer

POLICE DEPARTMENT SAFETY ACCOUNT

Beginning Balance - Novvember 15, 2005				**$**	**2,330.96**
Income:					
Interest to date			$ 9.32		
Receipts	11/15/05-2/15/06	$1,013.00			
	2/15/06-5/15/06	$216.00			
	5/15/06-8/15/06	$1,230.32			
	8/15/06-11/15/06	$256.00			
Total Receipts			$2,715.32		
Total Income					
Expenditures - General Fund					
Ending Balance - November 15, 2006				**$**	**5,055.60**
Interest accrued quarterly					

Respectfully submitted

Marie J Buckley Treasurer

TOWN OF SANDOWN NH
Profit & Loss Budget vs. Actual
January through December 2006

	Jan - Dec 06	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
3110.05 PROPERTY TAX	3,943,373.67	2,465,000.00	1,478,373.67	160.0%
3110.06 PROPERTY TAX	10,167,537.99	7,033,560.00	3,133,977.99	144.6%
3111.02 REDEMPTIONS	985.14	800.00	185.14	123.1%
3111.03 Redemptions	21,615.47	23,813.86	-2,198.39	90.8%
3111.04 REDEMPTIONS	54,211.93	45,000.00	9,211.93	120.5%
3111.05 REDEMPTIONS	119,521.20	125,000.00	-5,478.80	95.6%
3120.05 LAND USE CHANGE	53,500.00	28,500.00	25,000.00	187.7%
3120.06 LAND USE CHANGE TAX	100,000.00	50,000.00	50,000.00	200.0%
3185.05 YIELD TAX	1,927.70	2,612.65	-684.95	73.8%
3185.06 YIELD TAX	2,949.49	2,400.00	549.49	122.9%
3187.06 EXCAVATION TAX	395.60	791.20	-395.60	50.0%
3190.05 Property Tax Interest	23,895.92	9,000.00	14,895.92	265.5%
3190.06 PROPERTY TAX INTEREST	7,893.18	2,500.00	5,393.18	315.7%
3190A.05 PROPERTY TAX COST	2,536.50	100.00	2,436.50	2,536.5%
3191.02 REDEMPTION INTEREST	114.65	50.00	64.65	229.3%
3191.03 Redemption Interest	6,093.38	6,254.39	-161.01	97.4%
3191.04 REDEMPTION INTEREST	9,186.64	4,500.00	4,686.64	204.1%
3191.05 REDEMPTION INTEREST	5,435.18	20,000.00	-14,564.82	27.2%
3191.A03 REDEMPTION COST	457.88	499.72	-41.84	91.6%
3191A.04 REDEMPTION COST	405.62	250.00	155.62	162.2%
3191A.05 REDEMPTION COST	538.14	350.00	188.14	153.8%
3192.05 Land Use Change Tax Int	8,674.04	3,405.20	5,268.84	254.7%
3192.06 LAND USE CHANGE TAX INT	3,360.83	4,100.00	-739.17	82.0%
3193.06 EXCAVATION TAX INTEREST	0.00	25.00	-25.00	0.0%
3195.05 Yield Tax Interest	48.53	50.00	-1.47	97.1%
3195.06 YIELD TAX INTEREST	1.31	50.00	-48.69	2.6%
3195A.05 Yield Tax Cost	17.00			
3210.04 UCC FILINGS	1,220.00	800.00	420.00	152.5%
3220.01 M.V. DECALS	19,312.50	16,000.00	3,312.50	120.7%
3220.02 M.V. TITLES	2,476.00	3,000.00	-524.00	82.5%
3220.03 MOTOR VEHICLE REG	936,457.50	928,716.00	7,741.50	100.8%
3220.04 MAIL IN FEE	0.50	7,000.00	-6,999.50	0.0%
3220.05 BOAT REGISTRATION	51.75			
3220.06 OHRV REGISTRATIONS	68.00			
3220.06A OHRV - STATE	52.00			
3220.07 HUNTING FISHING LICENSE	183.00			
3220.07A HUNT FISH-STATE	38.50			
3230.02 BUILDING PERMIT	10,515.72	16,600.00	-6,084.28	63.3%
3230.04 ELECTRICAL PERMIT	4,025.00	3,300.00	725.00	122.0%
3230.05 PLUMBING PERMIT	2,420.00	2,500.00	-80.00	96.8%
3230.07 SEPTIC PERMIT	2,840.00	4,700.00	-1,860.00	60.4%
3230.07A DRIVEWAY	770.00			
3230.08 GAS/OIL PERMIT	20.00	2,000.00	-1,980.00	1.0%
3230.09 Oil Burner Permits	995.00			
3230.10a CHIMNEY PERMIT	175.00			
3230.11 PISTOL PERMIT	580.00	710.00	-130.00	81.7%
3230.12 DREDGE & FILL	40.00	20.00	20.00	200.0%
3230.14 WELL PERMIT	40.00	250.00	-210.00	16.0%
3230.15 CHILD CARE/HEALTH	20.00			
3290.01 DOG LICENSE	5,051.50	7,850.00	-2,798.50	64.4%
3290.02 DOG FINE	784.00	100.00	684.00	784.0%
3290.03 MARRIAGE LICENSE	1,140.00	760.00	380.00	150.0%
3290.04 VITAL STATISTIC	639.00	497.00	142.00	128.6%
3290.05A HUNT/FISH REMIT	176.50			
3290.06 ELEC&REG FILING FEES	8.00	4.00	4.00	200.0%
3290.06A OHRV REMITTANCE	306.00			
3290.09 VITAL STATISTICS TOWN	314.00	265.00	49.00	118.5%
3290.10 MARRIAGE LICENSE TOWN	210.00	140.00	70.00	150.0%
3290.11 DOG PENALTY	1,998.50	850.00	1,148.50	235.1%
3290.20 BLASTING PERMIT	435.00			
3351.00 SHARED REVENUE	51,168.00			
3352.00 MEALS AND ROOMS TAX	226,452.52			
3353.00 BLOCK GRANT	109,474.71			
3379.04 PHILIPS POND GRANT	3,894.90			

TOWN OF SANDOWN NH
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	Jan - Dec 06	Budget	$ Over Budget	% of Budget
3401.10 EXECUTIVE	7,753.32			
3401.11 WELFARE	100.00	2,500.00	-2,400.00	4.0%
3401.12 INSURANCE-SANITATION	2,810.00			
3401.12A COBRA INSURANCE	3,110.82	9,496.00	-6,385.18	32.8%
3401.13 MISC. TAX LIST DISK	75.00			
3401.14 COPIES	2,047.00			
3401.14TC COPIES	173.00			
3401.19 SUMMER REC.	20,370.50	30,000.00	-9,629.50	67.9%
3401.1C INSURANCE - RECREATION	8,819.02			
3401.22 INSURANCE REPORTS	1,110.00	860.00	250.00	129.1%
3401.24 POLICE DEPT. DETAILS	31,212.05	20,000.00	11,212.05	156.1%
3401.25 WITNESS FEES	3,007.23	6,000.00	-2,992.77	50.1%
3401.26 FIRE GRANT-AIR REFILL	33,500.00			
3401.26A FIRE GRANT- HOSE	1,000.00			
3401.41 Paper	1,283.51			
3401.43 UBC - METAL	7,925.83	2,200.00	5,725.83	360.3%
3401.44 PROPANE TANKS	623.70	600.00	23.70	104.0%
3401.45 TIRES	1,182.00	3,000.00	-1,818.00	39.4%
3401.48 FREON	952.00			
3401.50 TANKS	1.00			
3401.51 PLANNING BOARD	13,731.00	20,000.00	-6,269.00	68.7%
3401.52 ZONING BOARD	3,295.00	3,777.00	-482.00	87.2%
3401.54 ZONING ORDINANCE	220.50			
3401.60 FISH & GAME	1,584.00			
3401.63 TASER GRANT	6,351.00			
3501.00 SALE OF TOWN PROPETY	5,957.00			
3502.00 interest on deposit	38,838.29			
3503.00 TOWN HALL RENTAL	1,300.00	1,000.00	300.00	130.0%
3504.00 MISC.	2,886.08			
3504.01 CABLE FRANCHISE	20,663.53	20,368.00	295.53	101.5%
3504.03 250TH INCOME	2,256.65			
3504.04 OHD ORNAMENT SALES	585.00			
3509.00 RETURNED CHECKS	0.00			
3509.10 RETURN CHK PENALTY	647.22			
3509.11 TRANSFER BANK OF AMER	75,000.00			
3509.12 LIBRARY INCOME	2,000.00	2,000.00	0.00	100.0%
3509.13 LIBRARY RETIREMENT REIM	2,181.37			
3509.14 FEMA - HIGHWAY	2,790.64			
3509.14A FEMA - RECREATION	5,116.47			
3509.15 Fremonr Rd Bridge Reimb	39,871.96			
Total Income	16,271,361.78	10,946,475.02	5,324,886.76	148.6%
Gross Profit	16,271,361.78	10,946,475.02	5,324,886.76	148.6%
Expense				
3110.A REFUNDS/REBATES	182,109.35			
3290.03A MARRIAGE LICENSE REMIT	1,140.00			
3290.04A VITAL STATS REMITTANCE	583.00			
3509.0A BANK RETURNED CHECKS	4,846.00			
4130.0 - EXECUTIVE				
.01 ADS	1,164.86	1,600.00	-435.14	72.8%
.02 AUDITOR	9,500.00	9,000.00	500.00	105.6%
.03 BOOKS	945.93	1,000.00	-54.07	94.6%
.04 COMPUTER SUPPORT	1,910.07	2,000.00	-89.93	95.5%
.05 DUES	3,655.77	3,600.00	55.77	101.5%
.07 FLOWERS/GOODWILL	651.79	150.00	501.79	434.5%
.08 LEGAL	20,276.02	34,375.00	-14,098.98	59.0%
.09 MAINT. COPIER	0.00	600.00	-600.00	0.0%
.10 MILEAGE	122.21	60.00	62.21	203.7%
.11 PAYROLL	67,642.92	83,213.24	-15,570.32	81.3%
.12 POSTAGE	8,334.81	7,600.00	734.81	109.7%
.13 SURVEY TOWN PROPERTY	857.84	5,000.00	-4,142.16	17.2%
.14 SEMINARS	88.69	150.00	-61.31	59.1%
.15 SERVICES (DEEDS)	185.45	100.00	85.45	185.5%
.16 SUPPLIES	2,543.28	2,520.00	23.28	100.9%
.17 TAX MAPS	3,917.35	3,200.00	717.35	122.4%

TOWN OF SANDOWN NH
Profit & Loss Budget vs. Actual
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	Jan - Dec 06	Budget	$ Over Budget	% of Budget
.18 TELEPHONE	3,520.61	4,200.00	-679.39	83.8%
.19 TOWN REPORT	3,642.00	3,500.00	142.00	104.1%
.20 WEBSITE MAINTENANCE	6,475.00	2,780.00	3,695.00	232.9%
.22 INTERNET/SECURITY	0.00	200.00	-200.00	0.0%
.23 SOFTWARE LICENSE	0.00	650.00	-650.00	0.0%
.24 NEWSLETTER	0.00	861.00	-861.00	0.0%
.25 Town Car	8.00			
Total 4130.0 - EXECUTIVE	135,442.60	166,359.24	-30,916.64	81.4%
4130.5- CABLE				
.01 ADVERTISING	0.00	100.00	-100.00	0.0%
.04 CAMERAS & SUPPLIES	0.00	300.00	-300.00	0.0%
.07 PROFESSIONAL SERVICES	0.00	250.00	-250.00	0.0%
.11 DUES/MEMBERSHIP	0.00	75.00	-75.00	0.0%
.12 EQUIP. REPAIR/MAINT.	372.23	200.00	172.23	186.1%
.13 FREIGHT SHIPPING	0.00	50.00	-50.00	0.0%
.15 LEGAL	0.00	100.00	-100.00	0.0%
.16 MILEAGE	0.00	50.00	-50.00	0.0%
.17 MINUTES	552.13	1,000.00	-447.87	55.2%
.21 POSTAGE	0.00	50.00	-50.00	0.0%
.26 AUDIO & VIDEO EQUIPMENT	4,323.74	2,000.00	2,323.74	216.2%
.28 VIDEOTAPING STIPEND	2,100.00	2,000.00	100.00	105.0%
.31 TELEPHONE	478.79	600.00	-121.21	79.8%
.32 SUPPLIES & MATERIALS	911.43	400.00	511.43	227.9%
.33 ADMINISTRATIVE MARKETING	0.00	300.00	-300.00	0.0%
.34 TRAINING & EDUCATION	0.00	100.00	-100.00	0.0%
.35 INTERNET ACCESS	0.00	100.00	-100.00	0.0%
.36 COMPUTER SOFTWARE/HARDWARE	179.40	500.00	-320.60	35.9%
.37 BANK FEES NEW ACCOUNT	0.00	25.00	-25.00	0.0%
.38 OFFICE EQUIPMENT	1,421.00	100.00	1,321.00	1,421.0%
.39 CONSULTING FEES	0.00			
.40 Cable TV Fund	8,427.42			
.41 STUDIO COORDINATOR	3,870.00	7,068.00	-3,198.00	54.8%
.42 STATION CONSULTANT/PRODUCER	2,640.00	5,000.00	-2,360.00	52.8%
Total 4130.5- CABLE	25,276.14	20,368.00	4,908.14	124.1%
4140.1 TOWN CLERK				
.01 BANK MILEAGE	632.10	564.00	68.10	112.1%
.02 BOOKS	151.70	170.00	-18.30	89.2%
.03 Clerk	0.00	1,728.00	-1,728.00	0.0%
.05 DELIBERATIVE SESSION	671.18	450.00	221.18	149.2%
.06 DOG LIC,	354.97	440.00	-85.03	80.7%
.07 DUES	20.00	40.00	-20.00	50.0%
.09 PAYROLL	30,312.91	33,165.60	-2,852.69	91.4%
.10 POSTAGE METER LEASE	2,485.92	2,485.92	0.00	100.0%
.11 Postage Supplies	205.00	200.00	5.00	102.5%
.12 SEMINARS	505.69	400.00	105.69	126.4%
.14 SUPPLIES	532.89	700.00	-167.11	76.1%
.15 TELEPHONE	1,067.69	1,300.00	-232.31	82.1%
.16 STATE MAILOUTS	187.89	250.00	-62.11	75.2%
.17 OHRV REMITTANCE	248.00			
.18 FISH AND GAME REMITTANCE	215.00			
Total 4140.1 TOWN CLERK	37,590.94	41,893.52	-4,302.58	89.7%
4140.2 ELEC. & REG. MODERATOR				
.01 BALLOT CLERK	1,650.00	3,000.00	-1,350.00	55.0%
.02 BALLOTS	2,607.35	2,000.00	607.35	130.4%
.04 MEALS	270.77	250.00	20.77	108.3%
.05 MODERATOR	550.00	500.00	50.00	110.0%
.07 VOTING MACHINE	3,353.26	275.00	3,078.26	1,219.4%
.08 VOTING EQUIPMENT	0.00	2,000.00	-2,000.00	0.0%
.10 OFFSITE ELECTION EXPENSES	0.00	500.00	-500.00	0.0%
Total 4140.2 ELEC. & REG. MODERATOR	8,431.38	8,525.00	-93.62	98.9%

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	Jan - Dec 06	Budget	$ Over Budget	% of Budget
4140.2 ELEC. & REG. SUPERVISORS				
.02 SOFTWARE/AVITAR	0.00	100.00	-100.00	0.0%
.04 SUPPLIES	197.76	200.00	-2.24	98.9%
.05 SUPERVISOR #1	900.00	900.00	0.00	100.0%
.06 SUPERVISOR # 2	900.00	900.00	0.00	100.0%
.07 SUPERVISOR # 3	900.00	900.00	0.00	100.0%
.09 COPIES	0.00	50.00	-50.00	0.0%
.10 MANPOWER	500.00	500.00	0.00	100.0%
Total 4140.2 ELEC. & REG. SUPERVISORS	3,397.76	3,550.00	-152.24	95.7%
4150.1 FINANCE				
.01 COMPUTER SUPPORT	40.00	200.00	-160.00	20.0%
.02 MILEAGE	265.62	216.00	49.62	123.0%
.03 PAYROLL	40,657.00	41,600.00	-943.00	97.7%
.04 SEMINARS	251.05	150.00	101.05	167.4%
.05 SOFTWARE & HARDWARE	0.00	400.00	-400.00	0.0%
.06 SUPPLIES	442.72	670.00	-227.28	66.1%
Total 4150.1 FINANCE	41,656.39	43,236.00	-1,579.61	96.3%
4150.3 ASSESSING				
.01 DUES	0.00	100.00	-100.00	0.0%
.02 MILEAGE	2,631.62			
.03 PAYROLL	47,853.45	46,044.00	1,809.45	103.9%
.04 SEMINARS	323.40	500.00	-176.60	64.7%
.05 SOFTWARE VISION	7,800.00	5,800.00	2,000.00	134.5%
.06 SUPPLIES	998.92	300.00	698.92	333.0%
.07 VISION COMPUTER	8,026.00	8,026.00	0.00	100.0%
.08 BOOKS	0.00	200.00	-200.00	0.0%
.09 VISION CONSULTING	0.00	1,200.00	-1,200.00	0.0%
Total 4150.3 ASSESSING	67,633.39	62,170.00	5,463.39	108.8%
4150.4 TAX COLLECTOR				
.0 COPIER MAINTENANCE	335.00	357.50	-22.50	93.7%
.01 COMPUTER EQUIPMENT	792.27			
.02 COMPUTER SUPPORT	453.62	500.00	-46.38	90.7%
.03 DSL LINE	1,325.73	1,272.00	53.73	104.2%
.04 DUES	20.00	40.00	-20.00	50.0%
.05 PAYROLL	43,323.00	42,021.20	1,301.80	103.1%
.06 SEMINARS	260.00	400.00	-140.00	65.0%
.07 SUPPLIES	732.87	700.00	32.87	104.7%
.08 TAX BILL PRINTING	386.99	450.00	-63.01	86.0%
.09 TAX LIEN EXPENSES	1,120.97	1,100.00	20.97	101.9%
.10 TAX PROGRAM SUPPORT	1,438.20	1,580.00	-141.80	91.0%
Total 4150.4 TAX COLLECTOR	50,188.65	48,420.70	1,767.95	103.7%
4150.5 TREASURER				
.01 BOOKS	0.00	200.00	-200.00	0.0%
.03 PAYROLL	3,300.00	3,300.00	0.00	100.0%
.04 SEMINAR	90.00	200.00	-110.00	45.0%
.05 SUPPLIES	80.07	60.00	20.07	133.5%
Total 4150.5 TREASURER	3,470.07	3,760.00	-289.93	92.3%
4150.9 BUDGET COMMITTEE				
.01 RECORDING SECRETARY	906.00	1,699.50	-793.50	53.3%
.02 SUPPLIES	14.98	65.00	-50.02	23.0%
.03 SEMINARS	140.00			
Total 4150.9 BUDGET COMMITTEE	1,060.98	1,764.50	-703.52	60.1%

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	Jan - Dec 06	Budget	$ Over Budget	% of Budget
4155.0 BENEFITS				
.01 FICA/MCARE	50,627.66	70,587.00	-19,959.34	71.7%
.02 HEALTH BENEFIT	148,843.94	143,634.00	5,209.94	103.6%
.03 MEDICARE	16,374.88	16,508.00	-133.12	99.2%
.06 RETIREMENT EMPLOYEES	25,357.23	16,958.00	8,399.23	149.5%
.07 RETIREMENT FIRE	7,517.77	7,830.00	-312.23	96.0%
.08 RETIREMENT POLICE	30,790.79	19,551.00	11,239.79	157.5%
Total 4155.0 BENEFITS	279,512.27	275,068.00	4,444.27	101.6%
4191.1 PLANNING BOARD				
.01 ADS	3,043.68	600.00	2,443.68	507.3%
.02 BOOKS	290.80	650.00	-359.20	44.7%
.03 COMPUTER SUPPORT	0.00	2,000.00	-2,000.00	0.0%
.04 CONSULTING	6,575.00	7,000.00	-425.00	93.9%
.05 COPIES	600.00	600.00	0.00	100.0%
.06 LEGAL	1,711.30	15,000.00	-13,288.70	11.4%
.07 MILEAGE	200.62	300.00	-99.38	66.9%
.08 PAYROLL	18,446.22	24,878.88	-6,432.66	74.1%
.09 SEMINAR	60.00	250.00	-190.00	24.0%
.10 SUPPLIES	1,241.04	2,000.00	-758.96	62.1%
Total 4191.1 PLANNING BOARD	32,168.66	53,278.88	-21,110.22	60.4%
4191.3 ZBA				
.01 ADS	1,222.33	1,395.00	-172.67	87.6%
.02 BOOKS	156.81	100.00	56.81	156.8%
.03 PAYROLL	1,647.57	2,002.00	-354.43	82.3%
.04 SEMINARS	0.00	150.00	-150.00	0.0%
.05 SUPPLIES	62.65	130.00	-67.35	48.2%
Total 4191.3 ZBA	3,089.36	3,777.00	-687.64	81.8%
4194.0 GOVERNMENT BUILDING				
.0 EQUIP. PURCHASE	414.79			
.01 ELECTRIC	15,181.02	13,000.00	2,181.02	116.8%
.02 EQUIP. MAINT.	1,915.00	12,025.00	-10,110.00	15.9%
.03 GAS (PROPANE)	3,405.31	4,200.00	-794.69	81.1%
.04 MAINTENANCE- BUILDING	42,138.42	47,795.00	-5,656.58	88.2%
.05 OIL	8,060.60	8,500.00	-439.40	94.8%
.06 PAYROLL	15,728.13	14,079.84	1,648.29	111.7%
.08 SUPPLIES	4,005.11	3,000.00	1,005.11	133.5%
.09 TELEPHONE	618.36	850.00	-231.64	72.7%
.10 OFFICE FURNITURE	2,487.00			
.11 MAINTENANCE NEW REC BLDG	0.00	7,775.00	-7,775.00	0.0%
Total 4194.0 GOVERNMENT BUILDING	93,953.74	111,224.84	-17,271.10	84.5%
4195.0 CEMETERY				
.01 EQUIP R&M	300.00	300.00	0.00	100.0%
.02 SITE R&M	1,000.00	1,000.00	0.00	100.0%
.03 SUPPLIES	300.00	300.00	0.00	100.0%
Total 4195.0 CEMETERY	1,600.00	1,600.00	0.00	100.0%
4196.0 INSURANCE				
.01 ANTIQUE AUTO	83.00	100.00	-17.00	83.0%
.02 DEDUCTIBLE	593.00	2,000.00	-1,407.00	29.7%
.03 PLIT	33,282.44	34,543.00	-1,260.56	96.4%
.04 POLICE GROUP ACCI	1,425.00	1,425.00	0.00	100.0%
.05 UNEMPLOYMENT	120.00	650.00	-530.00	18.5%
.06 WORKERS COMP.	37,182.72	33,394.00	3,788.72	111.3%
.07 POLICE LIFE INSURANCE	248.32	217.50	30.82	114.2%
Total 4196.0 INSURANCE	72,934.48	72,329.50	604.98	100.8%
4199.0 TRUSTEES				
.01 PAYROLL	0.00	100.00	-100.00	0.0%
Total 4199.0 TRUSTEES	0.00	100.00	-100.00	0.0%

TOWN OF SANDOWN NH
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	Jan - Dec 06	Budget	$ Over Budget	% of Budget
4210.0 POLICE				
.00 MILEAGE	213.70			
.01 AMMO	1,172.32	1,200.00	-27.68	97.7%
.02 BOOKS	1,079.20	941.00	138.20	114.7%
.03 COMMUNICATION	3,026.51	4,100.00	-1,073.49	73.8%
.04 COMMUNITY SERV,	1,980.95	1,708.00	272.95	116.0%
.05 CRUISER	33,358.00	35,501.00	-2,143.00	94.0%
.06 DETAILS	26,619.41	20,000.00	6,619.41	133.1%
.07 DUES	110.00	250.00	-140.00	44.0%
.08 EQUIP. MAINT.	8,469.54	9,227.00	-757.46	91.8%
.08A CRUISER REPAIR	8,639.14			
.09 EQUIP. PURCHASE	8,994.45	11,900.00	-2,905.55	75.6%
.10 GAS	18,015.92	21,840.00	-3,824.08	82.5%
.11 HEALTH	492.00	1,400.00	-908.00	35.1%
.12 OVERTIME	20,339.79	20,500.00	-160.21	99.2%
.13 PAYROLL	289,378.89	302,758.69	-13,379.80	95.6%
.14 PHOTOGRAPHY	145.81	517.50	-371.69	28.2%
.15 PROSECUTION	12,700.00	11,500.00	1,200.00	110.4%
.16 SUPPLIES	3,889.42	3,000.00	889.42	129.6%
.17 TELEPHONE	3,124.80	3,500.00	-375.20	89.3%
.18 TRAINING	6,273.11	3,735.40	2,537.71	167.9%
.19 TRUSTEE LUNCH	1,275.78	1,716.00	-440.22	74.3%
.20 UNIFORMS	9,435.07	9,506.50	-71.43	99.2%
.21 VEHICLE MAINT.	8,859.23	6,506.00	2,353.23	136.2%
.22 WITNESS FEES	4,189.73	6,000.00	-1,810.27	69.8%
.23 ADDITIONAL DUTIES	198.93	476.00	-277.07	41.8%
.24 BEREAVEMENT LEAVE	0.00	1,187.52	-1,187.52	0.0%
.25 CALL BACK HOURS	0.00	400.00	-400.00	0.0%
.26 DWI	0.00			
.27 FISH & GAME	4,767.50			
.28 GRIEVANCE PAY	0.00	357.15	-357.15	0.0%
.29 INCREMENTAL DAYS	0.00	3,535.20	-3,535.20	0.0%
.30 MERIT PAY	400.00	400.00	0.00	100.0%
.31 PT HOLIDAY	0.00	1,827.52	-1,827.52	0.0%
.32 PT VACATION	2,383.90	1,975.14	408.76	120.7%
.33 SELECTIVE ENFORCEMENT	0.00			
.34 TUITION REIMBURSEMENT	0.00	3,000.00	-3,000.00	0.0%
.35 FTO PATROL	401.95			
.35 UNIFORM CLEANING	19.40			
.36 POLICE HOLIDAY	15,308.00			
.37 SHIFT DIFFERENTIAL	4,202.13			
.38 EDUCATIONAL INCENTIVE	1,988.50			
Total 4210.0 POLICE	501,453.08	490,465.62	10,987.46	102.2%
4215.0 RESCUE				
.01 EQUIP, MAINT,	2,902.08	3,000.00	-97.92	96.7%
.02 HEALTH	557.53	600.00	-42.47	92.9%
.03 MEMBER REIMB.	12,502.00	12,500.00	2.00	100.0%
.04 NEW EQUIP.	5,125.73	5,000.00	125.73	102.5%
.05 SUPPLIES	4,531.13	4,500.00	31.13	100.7%
.06 TRAINING	4,455.30	4,500.00	-44.70	99.0%
Total 4215.0 RESCUE	30,073.77	30,100.00	-26.23	99.9%
4215.1 AMBULANCE				
.01 AMBULANCE	32,000.00	32,000.00	0.00	100.0%
Total 4215.1 AMBULANCE	32,000.00	32,000.00	0.00	100.0%

TOWN OF SANDOWN NH
Profit & Loss Budget vs. Actual
January through December 2006

	Jan - Dec 06	Budget	$ Over Budget	% of Budget
4220. FIRE				
.01 COMMUNICATIONS	1,330.09	2,600.00	-1,269.91	51.2%
.02 DUES	5,500.00	5,600.00	-100.00	98.2%
.03 EQUIP. MAINT/REPAIR	4,981.91	4,200.00	781.91	118.6%
.04 FIRE PREVENTION	792.85	1,500.00	-707.15	52.9%
.05 FOREST F IRE	500.00	500.00	0.00	100.0%
.06 GAS/DIESEL	4,387.95	2,900.00	1,487.95	151.3%
.07 NEW EQUIPMENT	33,721.27	29,800.00	3,921.27	113.2%
.07A AIR REFILL STATION	33,500.00			
.08 PAYROLL	45,020.82	44,699.20	321.62	100.7%
.09 PERSONNEL REIMB.	11,360.00	14,000.00	-2,640.00	81.1%
.10 SUPPLIES	2,089.10	1,400.00	689.10	149.2%
.11 TELEPHONE	989.09	1,000.00	-10.91	98.9%
.12 TRAINING	2,714.00	3,600.00	-886.00	75.4%
.13 VEHICLE MAINT.	4,121.50	4,500.00	-378.50	91.6%
Total 4220. FIRE	151,008.58	116,299.20	34,709.38	129.8%
4241.1 DRIVEWAY INSPECTION				
.01 PAYROLL	770.00	1,300.00	-530.00	59.2%
Total 4241.1 DRIVEWAY INSPECTION	770.00	1,300.00	-530.00	59.2%
4241.2 BUILDING INSPECT.				
.01 BOOKS	205.40	250.00	-44.60	82.2%
.02 DUES	100.00	100.00	0.00	100.0%
.03 PAYROLL	9,992.60	16,600.00	-6,607.40	60.2%
.04 SEMINARS	265.00	200.00	65.00	132.5%
.05 SUPPLIES	210.94	200.00	10.94	105.5%
.06 TELEPHONE	367.97	480.00	-112.03	76.7%
Total 4241.2 BUILDING INSPECT.	11,141.91	17,830.00	-6,688.09	62.5%
4241.3 CODE ENFORCEMENT				
.01 PAYROLL	3,118.50	3,120.00	-1.50	100.0%
Total 4241.3 CODE ENFORCEMENT	3,118.50	3,120.00	-1.50	100.0%
4241.4 PLUMBING INSPECTOR				
.02 PAYROLL	1,600.00	2,500.00	-900.00	64.0%
Total 4241.4 PLUMBING INSPECTOR	1,600.00	2,500.00	-900.00	64.0%
4241.5 ELECTRICAL INSPECTOR				
.01 BOOKS	0.00	100.00	-100.00	0.0%
.02 DUES	20.00			
.03 PAYROLL	3,605.00	3,300.00	305.00	109.2%
.04 PHONE	183.42	240.00	-56.58	76.4%
.05 SUPPLIES	32.00	100.00	-68.00	32.0%
Total 4241.5 ELECTRICAL INSPECTOR	3,840.42	3,740.00	100.42	102.7%
4241.6 GAS/OIL/CHIMNEY				
.01 PAYROLL	690.00	2,000.00	-1,310.00	34.5%
Total 4241.6 GAS/OIL/CHIMNEY	690.00	2,000.00	-1,310.00	34.5%
4242.1 SEPTIC				
.02 SEPTAGE PUMPING	0.00	400.00	-400.00	0.0%
.03 SEPTIC	1,775.00	4,700.00	-2,925.00	37.8%
.04 SUPPLIES	90.10	100.00	-9.90	90.1%
Total 4242.1 SEPTIC	1,865.10	5,200.00	-3,334.90	35.9%
4311 HIGHWAY FACILITY				
.01 BUILD. MAINT.	2,634.99			
.03 ELECTRIC	1,408.53	1,250.00	158.53	112.7%
.04 HEATING OIL	2,721.16	3,500.00	-778.84	77.7%
.05 TELEPHONE	952.13	900.00	52.13	105.8%
Total 4311 HIGHWAY FACILITY	7,716.81	5,650.00	2,066.81	136.6%

TOWN OF SANDOWN NH
Profit & Loss Budget vs. Actual
January through December 2006

	Jan - Dec 06	Budget	$ Over Budget	% of Budget
4312 HIGHWAY OPERATING				
.02 COLD MIX	3,694.22	2,100.00	1,594.22	175.9%
.03 Environmental Cleanup	2,010.51			
.04 EQUIP. PURCHASE	13,862.11	10,000.00	3,862.11	138.6%
.05 EQUIP. R&M	4,275.54	500.00	3,775.54	855.1%
.06 EQUIP. RENTAL	2,708.92	1,500.00	1,208.92	180.6%
.07 GAS/DIESEL	10,531.85	15,000.00	-4,468.15	70.2%
.08 GRAVEL	1,972.36			
.09 MATERIAL	3,729.25	2,000.00	1,729.25	186.5%
.10 PAYROLL	121,480.61	97,981.20	23,499.41	124.0%
.11 PLOWING	36,050.00	100,000.00	-63,950.00	36.1%
.12 SALT	40,667.53	70,000.00	-29,332.47	58.1%
.13 SAND	9,190.75	7,500.00	1,690.75	122.5%
.14 SEMINARS	134.00	200.00	-66.00	67.0%
.15 SIGNS	2,160.92	1,200.00	960.92	180.1%
.16 SUPPLIES	6,155.80	4,500.00	1,655.80	136.8%
.17 TREE REMOVAL	0.00	2,000.00	-2,000.00	0.0%
.18 VEH. MAINT.	6,861.94	4,000.00	2,861.94	171.5%
.19 OFFICER DETAILS	4,100.00	4,100.00	0.00	100.0%
.20 Kenneth Rd	14,247.53			
.21 PHILLIPS /ODELL GUARD RAILS	11,348.00	12,000.00	-652.00	94.6%
.22 Higgins Ave	430.94			
Total 4312 HIGHWAY OPERATING	295,612.78	334,581.20	-38,968.42	88.4%
4316.0 STREET LIGHTS				
.01 ELECTRICITY	4,013.08	4,500.00	-486.92	89.2%
Total 4316.0 STREET LIGHTS	4,013.08	4,500.00	-486.92	89.2%
4321.0 SANITATION				
.01 ELECTRIC	6,109.26	5,900.00	209.26	103.5%
.02 SEPTIC	840.00	600.00	240.00	140.0%
.03 TELEPHONE	405.22	400.00	5.22	101.3%
Total 4321.0 SANITATION	7,354.48	6,900.00	454.48	106.6%
4324. SANITATION				
.00 TRAINING	150.00			
.01 BOX RENTAL	1,600.00	4,200.00	-2,600.00	38.1%
.02 DUMPSTER	2,399.23	2,400.00	-0.77	100.0%
.03 HAULING	106,441.32	85,410.00	21,031.32	124.6%
.04 PAYROLL	51,988.50	57,929.33	-5,940.83	89.7%
.05 PROPANE TANKS	341.00	600.00	-259.00	56.8%
.06 R&M EQUIP.	4,755.50	3,000.00	1,755.50	158.5%
.07 SUPPLIES	971.07	1,000.00	-28.93	97.1%
.08 TIRE DISPOSAL	2,061.00	3,000.00	-939.00	68.7%
.09 WASTE DISPOSAL	172,506.40	157,878.00	14,628.40	109.3%
.10 SEMINARS	16.46			
Total 4324. SANITATION	343,230.48	315,417.33	27,813.15	108.8%
4325.0 SANITATION				
.01 R&M SITE	1,296.86	3,000.00	-1,703.14	43.2%
Total 4325.0 SANITATION	1,296.86	3,000.00	-1,703.14	43.2%
4326.0 RECYCLING				
.01 CFC Refrig/Air condition	1,784.00	1,500.00	284.00	118.9%
.02 CONTAINER RENTAL	3,208.00	3,000.00	208.00	106.9%
.03 DISPOSAL	19,885.41	25,500.00	-5,614.59	78.0%
.04 DUES	500.00	500.00	0.00	100.0%
.05 HAULING	22,630.00	27,500.00	-4,870.00	82.3%
.07 SEMINARS	100.00	300.00	-200.00	33.3%
Total 4326.0 RECYCLING	48,107.41	58,300.00	-10,192.59	82.5%

TOWN OF SANDOWN NH
Profit & Loss Budget vs. Actual
January through December 2006

	Jan - Dec 06	Budget	$ Over Budget	% of Budget
4411.0 HEALTH OFFICER				
.01 DAY CARE INSPECTIONS	0.00	100.00	-100.00	0.0%
.02 WATER TESTING	105.00	300.00	-195.00	35.0%
.03 PAYROLL	3,703.50	3,120.00	583.50	118.7%
.04 SEMINARS	80.00	100.00	-20.00	80.0%
.05 SUPPLIES	32.00			
.06 TELEPHONE	183.47	240.00	-56.53	76.4%
.08 WELL INSPECTION	0.00	250.00	-250.00	0.0%
.09 MOSQUITO SPRAYING	2,265.00			
Total 4411.0 HEALTH OFFICER	6,368.97	4,110.00	2,258.97	155.0%
4414.0 ANIMAL CONTROL				
.02 BOOKS	0.00	50.00	-50.00	0.0%
.03 CELL PHONE	441.28	550.00	-108.72	80.2%
.04 EQUIP.MAINT/REPAIR	49.99	100.00	-50.01	50.0%
.05 EQUIPMENT	150.55	250.00	-99.45	60.2%
.06 HEALTH	0.00	200.00	-200.00	0.0%
.07 MILEAGE	1,175.79	800.00	375.79	147.0%
.08 PAYROLL	9,842.53	8,621.88	1,220.65	114.2%
.09 SEMINAR	0.00	150.00	-150.00	0.0%
.10 SUPPLIES	144.07	200.00	-55.93	72.0%
.11 VET/DISPOSAL	1,113.00	1,200.00	-87.00	92.8%
4414.0 ANIMAL CONTROL - Other	44.90			
Total 4414.0 ANIMAL CONTROL	12,962.11	12,121.88	840.23	106.9%
4415. HEALTH				
.01 AIDS RESPONSE-SEACOAST	500.00	500.00	0.00	100.0%
.01 C. CARE GIVERS OF GT DERRY	850.00	850.00	0.00	100.0%
.02 CHILD AND FAMILY	200.00	200.00	0.00	100.0%
.03 COMM HEALTH SERV GR DERRY	2,500.00	2,500.00	0.00	100.0%
.04 LAMPREY HEALTHCARE	2,300.00	2,300.00	0.00	100.0%
.05 REGIONAL TRANSPORT COUNCIL	2,000.00	2,000.00	0.00	100.0%
.06 RETIRED SENIOR VOLUNT PRGM	100.00	100.00	0.00	100.0%
.07 ROCK.CTY.COMM.ACT	4,840.00	4,840.00	0.00	100.0%
.08 S.A.S.S.	575.00	575.00	0.00	100.0%
.09 SAFE PLACE	750.00	750.00	0.00	100.0%
.10 VIC GEARY CENTER	2,100.00	2,100.00	0.00	100.0%
.11 VNA-HOSPICE	6,100.00	6,100.00	0.00	100.0%
.13 CHILD ADVOCACY	1,000.00	1,000.00	0.00	100.0%
Total 4415. HEALTH	23,815.00	23,815.00	0.00	100.0%
4445.0 WELFARE				
.01 ELECTRIC	2,295.55	1,500.00	795.55	153.0%
.02 FOOD	127.57	700.00	-572.43	18.2%
.03 GAS	1,100.53	50.00	1,050.53	2,201.1%
.04 MORTGAGE	1,719.00	1,000.00	719.00	171.9%
.05 OIL	1,030.64	300.00	730.64	343.5%
.06 PRESCRIPTION	1,194.82	300.00	894.82	398.3%
.07 PROPANE	0.00	100.00	-100.00	0.0%
.08 RENT	4,100.00	7,500.00	-3,400.00	54.7%
.09 REPAIRS	0.00	100.00	-100.00	0.0%
.10 TELEPHONE	331.58	130.00	201.58	255.1%
.12 WOOD	0.00	50.00	-50.00	0.0%
Total 4445.0 WELFARE	11,899.69	11,730.00	169.69	101.4%

TOWN OF SANDOWN NH
Profit & Loss Budget vs. Actual
January through December 2006

	Jan - Dec 06	Budget	$ Over Budget	% of Budget
4520.0 RECREATION				
.01 ADS	0.00	315.00	-315.00	0.0%
.02 BALL FIELD/PLAYGROUND	5,401.17	5,533.00	-131.83	97.6%
.02A BALL FIELD REPAIR	1,600.00			
.03 BEACH	641.45	1,700.00	-1,058.55	37.7%
.04 COMMUNITY PROGRAM	1,207.64	1,600.00	-392.36	75.5%
.05 COPY MACHINE USE	326.30	378.00	-51.70	86.3%
.06 ELECTRIC	574.42	1,000.00	-425.58	57.4%
.07 EQUIPMENT REPLACEMENT	3,631.98	3,633.00	-1.02	100.0%
.09 MILEAGE	863.95	405.00	458.95	213.3%
.10 MOWING	10,760.00	10,390.00	370.00	103.6%
.11 NEW EQUIP.	2,392.00	2,738.00	-346.00	87.4%
.12 PAYROLL-LIFEGUARD	14,318.26	16,218.24	-1,899.98	88.3%
.13 PAYROLL - Rec-Director	25,628.26	25,379.64	248.62	101.0%
.14 RECORDING SECRETARY	586.27	2,625.00	-2,038.73	22.3%
.15 RUBBISH	624.00	2,130.00	-1,506.00	29.3%
.16 SAFETY	387.54	800.00	-412.46	48.4%
.17 SENIOR RECREATION	4,362.04	5,500.00	-1,137.96	79.3%
.18 SUMMER REC (payroll)	17,867.13	27,938.91	-10,071.78	64.0%
.19 SUMMER REC. SUPPLIES	1,083.32	1,500.00	-416.68	72.2%
.19A TRANSPORTATION	1,554.32	1,500.00	54.32	103.6%
.20 SUPPLIES	1,177.52	1,280.00	-102.48	92.0%
.21 TELEPHONE	1,982.92	2,034.00	-51.08	97.5%
.22 TOILETS	1,927.00	1,848.80	78.20	104.2%
.23 TRAINING	495.00	500.00	-5.00	99.0%
.25 SECURITY MONITOR	299.40	300.00	-0.60	99.8%
Total 4520.0 RECREATION	99,691.89	117,246.59	-17,554.70	85.0%
4550.0 LIBRARY				
.01 PAYMENT	90,011.96	78,241.00	11,770.96	115.0%
.02 PAYROLL	118,334.47	128,415.43	-10,080.96	92.1%
.03 LIBRARY RETIREMENT	-21.68	2,950.00	-2,971.68	-0.7%
.04 LIBRARY BOOKKEEPING	1,260.00			
Total 4550.0 LIBRARY	209,584.75	209,606.43	-21.68	100.0%
4560 MISCELL.				
.02 CONSERVATION	612,783.63			
.03 COUNTY TAX	506,378.00			
.09 SCHOOL PAYMENT	8,678,856.00			
.10 ST & LT INSURANCE	4.42			
.12 TAX COLLECTOR	206,442.94			
Total 4560 MISCELL.	10,004,464.99			
4583.0 PATRIOTIC PURPOSES				
.01 FIREWORKS	4,250.00	4,000.00	250.00	106.3%
.02 WREATHS	0.00	100.00	-100.00	0.0%
.03 250TH ANNIVERSARY	5,205.49	8,000.00	-2,794.51	65.1%
.04 MINUTES 250TH	2,201.89			
Total 4583.0 PATRIOTIC PURPOSES	11,657.38	12,100.00	-442.62	96.3%
4619.0 CONSERVATION				
.01 ADVERTISEMENTS	348.47	450.00	-101.53	77.4%
.02 BOOKS	5.00	50.00	-45.00	10.0%
.03 CONFERENCES	101.96	200.00	-98.04	51.0%
.04 DUES	225.00	400.00	-175.00	56.3%
.05 ENVIRONMENTAL CONSULTANT	4,995.00	5,000.00	-5.00	99.9%
.08 SUPPLIES	233.90	200.00	33.90	117.0%
.09 ADMINISTRATIVE ASSISTANT	3,885.90	4,000.00	-114.10	97.1%
.10 EDUCATION & AWARENESS	890.00	2,500.00	-1,610.00	35.6%
Total 4619.0 CONSERVATION	10,685.23	12,800.00	-2,114.77	83.5%
4723.0 TAN NOTE				
.01 TAN	0.00	10,000.00	-10,000.00	0.0%
Total 4723.0 TAN NOTE	0.00	10,000.00	-10,000.00	0.0%
ENCUMBER 2005 WA#9 patriotic	178.49			

TOWN OF SANDOWN NH
Profit & Loss Budget vs. Actual
January through December 2006

	Jan - Dec 06	Budget	$ Over Budget	% of Budget
Payroll Expenses				
Officer Salary	0.00			
Payroll Expenses - Other	0.00			
Total Payroll Expenses	0.00			
WA # 9 ENCUMBER PATRIOTIC 2005	1,427.22	1,432.66	-5.44	99.6%
WA# 4 Encum 2004 FREMONT bridge	298,782.45	300,160.05	-1,377.60	99.5%
WA#10 BLOCK GRANT 2006	105,697.21	109,474.71	-3,777.50	96.5%
WA#13 NORTH ROAD 2006	269,982.99	270,000.00	-17.01	100.0%
WA#15 RESCUE /PUMPER 2006	290,000.00	290,000.00	0.00	100.0%
WA#18A POLICE CONTRACT 2006	0.00	19,435.38	-19,435.38	0.0%
WA#19 PHILLIPS POND 2006	38,549.00	40,000.00	-1,451.00	96.4%
WA#6 GR DERRY TRANSIT 2006	1,400.00	1,400.00	0.00	100.0%
WA#7 OLD HOME DAY 2006	8,562.84	7,000.00	1,562.84	122.3%
WA#8 RESTORE OLD RECORDS 2006	1,055.00	1,055.00	0.00	100.0%
WA#9 FREMONT RD BRIDGE 2006	28,452.50	60,000.00	-31,547.50	47.4%
Total Expense	13,926,196.13	3,863,816.23	10,062,379.90	360.4%
Net Ordinary Income	2,345,165.65	7,082,658.79	-4,737,493.14	33.1%
Other Income/Expense				
Other Income				
Other Income	0.00			
Total Other Income	0.00			
Other Expense				
Other Expenses	1,213.49			
Total Other Expense	1,213.49			
Net Other Income	-1,213.49			
Net Income	2,343,952.16	7,082,658.79	-4,738,706.63	33.1%

Sandown Public Library Accounts

Charitable Trust Fund
This fund was established by the Sandown Public Library Trustees, using private donations for the sole purpose of long range planning of the Sandown Public Library.
Interest revenue of $2,000 is included in the 2007 Library Budget.

Fines Account
This money can only be spent in accordance with RSA 202-A:11 as follows:
***RSA 202-A:11 in paragraph iii.**
"All money received from fines and payments for lost or damaged books or for the support of a library in an-other city or town under contract to furnish library services to such town or city, shall be used for general repairs and upgrading, and for the purchase of books, supplies and income-generating equipment, shall be held in a nonlapsing separate fund and shall be in addition to the appropriation; "

Savings Account
This account has donations received from donors and fees collected for the use of printing or copying. Portions of this money can only be spent in accordance with RSA 202:-A:11-a as follows:
***RSA 202-A:11-a**
202-A:11-a Use of Additional Funds. – All money received from a library's income-generating equipment shall be retained by the library in a nonlapsing fund and used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment if approved by the town or city in which the library is located in accordance with RSA 202-A:11-b.
Approved by the Town of Sandown at the 1984 Town Meeting.

Whitney Turner Memorial Fund
Money will be spent in accordance to how the Turner family directs the funds.

Year-end balances of the above accounts will be included in the 2006 Sandown Public Library Treasurer's Report. The Treasurer's Report will be published in the 2006 Town of Sandown Annual Report.

At this time, the Sandown Public Library Trustees have no plans to expend funds from the above accounts unless an emergency situation arises in 2007.

Sandown Planning Board
P.O. Box 1756
Sandown, NH 03873
(603) 887-6085

December 11, 2006

Town of Sandown
Budget Committee
P.O. Box 1756
Sandown, NH 03873

Dear Board Members:

A few weeks ago I received a request from your Board regarding anticipated revenues for 2007 for the Planning Board's Impact Fee and PREA accounts.

For the School Impact Fee account, we estimate $160,430.31 in revenues. This total is based on an average total from what has been collected since 2001. Please be advised, however, that this estimation is a difficult one to predict due to the fact that this fee is collected only when a new home is built and without an exact number available, anticipation can be both grossly over or under estimated.

The estimated revenue for the PREA account for 2007 is $160,430.31. Again, with this account, an estimation was necessary due to the fact that we are not sure what expenses will be incurred by either existing or new projects. Please keep in mind, however, while this account is maintained by the Planning Board, it is an account set up when a developer submits a subdivision application to guarantee payment for various inspections, engineering and administrative fees that are incurred by the developer during their process. The Planning Board, nor the Town of Sandown, benefits from any revenues collected in this account and all monies remaining after a subdivision has been completed are returned to the developer.

Should you have any questions or need additional information, please do not hesitate to contact me at your earliest convenience. Thank you.

Sincerely,

Kim A. Naimo
Administrative Assistant

/KAN

Ed St. Pierre, Chairman ◆ Ed Mencis, Vice Chairman ◆ Ted Winglass ◆ Don Picard ◆ Tom Tombarello
Fred Daley ◆ Corey Corbin, Ex-Officio ◆ Ken Sherwood, Alternate ◆ Fred Riley, Alternate

SCHOOL IMPACT FEES

Year Collected	IF Contributions	IF Interest	Total Contribution for Expenditure	Expiration Year
2001	$135,464.00	$2,534.69	$137,998.69	2007
2002	$214,760.00	$3,704.64	$218,464.64	2008
2003	$151,984.00	$3,601.45	$155,585.45	2009
2004	$194,540.64	$6021.07	$200,561.71	2010
2005	$104,009.00	$19,497.46	$123,506.46	2011
2006	**$95,621.00 (YTD)**	**$30,843.91 (YTD)**	**$126,464.91 (YTD)**	2012
2007				2013
2008			962,581.86 ÷ 6 =	2014
2009			#160,430.31	2015
2010				2016

Impact Fee account Summary

Year	Beginning Balance	Total Contributions	Total Withdrawals	Ending Balance
2001	$24,110.68	$137,998.69	$4,000.00	$158,109.37
2002	$158,109.37	$218,464.64	$0.00	$376,574.01
2003	$376,574.01	$155,585.45	$3,304.00	$528,855.46
2004	$528,855.46	$200,561.71	$21,464.64	$707,952.53
2005	$707,952.53	$123,506.46	$100,000.00	$731,458.99
2006 YTD	$731,458.99	**$126,464.91 (YTD)**	$275,000.00	**$582,923.00 (YTD)**
2007				
2008				
2009				
2010				

NOTE: All 2006 contributions are year-to-date as of November 30th, 2006. December contributions and interest ARE NOT reflected in this total and will not be available until January 1, 2007.

D.A.R.E.

SANDOWN POLICE DEPARTMENT

Chief Joseph Gordon
Sandownpd@comcast.net

Emergency 911
Business (603)887-3887
Dispatch (603)679-2225

December 15, 2006

TO: Steven Brown
Chairman, Budget Committee
FROM: Chief Joseph Gordon
RE: Safety Fund amount.

Dear Steve,

Attached please find copies of statements and deposit slips from TD Banknorth, Account # 00008723531336.

This account is the Police Department's Safety and Enforcement Fund account.

The balance shown is $5055.60. Please see attached copies for details. Also, for informational purposes two other Non-Profit accounts we have registered with the State are the

Police Explorers Account --- Balance of $4048.63
Patrolmen's Association ----Balance of $4044.57

If you have any questions please do not hesitate to contact me.

Thank you,
Joseph Gordon
Chief of Police

STATEMENT OF ACCOUNT

T

TOWN OF SANDOWN
POLICE DEPT SAFETY AND ENFORCEMENT FUND
PO BOX 1756
SANDOWN NH 03873

RECEIVED
NOV 22 2006
SELECTMENS OFFICE
SANDOWN, NH

Page: 1 of 2
Statement Period: Aug 16 2006-Nov 15 2006
Cust Ref #: 8723531336-053-T-0
Primary Account #: 00008723531336

THE TD BANKNORTH VISA GIFT CARD

THIS HOLIDAY SEASON, GIVE THE GIFT THAT'S TRULY HASSLE FREE. THE TD BANKNORTH VISA GIFT CARD IS THE PERFECT CHOICE FOR YOUR CUSTOMER & EMPLOYEE GIFTS. IT'S RECOGNIZED ANYWHERE VISA DEBIT IS ACCEPTED & IS GREAT FOR EMPLOYEE RECOGNITION, SALES INCENTIVES & GIFTS FOR VALUED CLIENTS. CALL 800-747-7000, STOP BY A BRANCH OR CONTACT YOUR TD BANKNORTH SALES REPRESENTATIVE FOR GIFT CARDS TODAY.

Commercial Regular Savings

TOWN OF SANDOWN
POLICE DEPT SAFETY AND ENFORCEMENT FUND

Account # 00008723531336

ACCOUNT SUMMARY

Beginning Balance	4,796.49	Interest Paid this Period	3.11
Deposits	256.00	Interest Paid Year-to-Date	8.84
Other Credits	3.11	Annual Percentage Yield Earned	0.25%
		Days in Period	92
Ending Balance	5,055.60		

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
9/20	DEPOSIT		216.00
10/12	DEPOSIT		40.00
		Subtotal:	256.00

Other Credits

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
9/15	INTEREST PAID		1.01
10/15	INTEREST PAID		1.03
11/15	INTEREST PAID		1.07
		Subtotal:	3.11

TOWN OF SANDOWN
STATE OF NEW HAMPSHIRE

To the inhabitants of the town of Sandown qualified to vote in Town affairs you are, hereby, notified of the following Town meeting schedule.

First Session of Annual Meeting (Deliberative)

You are hereby notified to meet at Sandown Town Hall, 320 Main Street, Sandown, New Hampshire, on Saturday, February 3, 2007 at 10:00 am. This session shall consist of explanation, discussion and debate of warrant articles number 2 through 23. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended and (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion, as amended.

Second Session of Annual Meeting (Voting)

Voting on warrant articles number 1 through 23 and the zoning amendments will be conducted by official ballot to be held on Tuesday, March 13, 2007 at Sandown Town Hall, 320 Main Street Sandown, New Hampshire. Polls will be open from 8:00 am to 8:00 pm.

Article 1. To choose all necessary Town Officers for the ensuing year (to be voted by ballot March 13, 2007).

Article 2. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $2,876,136.21. Should this article be defeated, the default budget shall be $2,806,223.04 which is the same as last year with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Article 3. Warrant Article. Shall the town vote to authorize the Board of Selectmen to approve and appoint a Communications and Technology Committee to: (1) Manage the Town website; (2) Publish the Town newsletter; (3) Advise the Board of Selectmen on technical and communications issues. This would include assessing and advising the Board of Selectmen and its various departments on computer and related technology issues.

Article 4. Special Warrant Article. Shall the Town raise and appropriate and authorize the Selectmen to accept a Highway Block Grant in the sum of $106,822.92 for the road improvements programs to be recommended by the Sandown Highway Department and approved by the Sandown Board of Selectmen, said sum to be supplied by the State of New Hampshire. (Total tax impact $0) (Recommended by Board of Selectmen) (Recommended by Budget Committee)

Article 5. Special Warrant Article. Shall the Town vote to replace two (2) Part-time Police Officer positions with one (1) Full-time Police Officer and raise and appropriate the sum of $23,906.00 to be used for that purpose. The increase in salary is $13,982.00 and benefits (insurance and retirement) is $9,924.00. (Total tax impact $23,906.00)
(Recommended by Board of Selectmen) (Recommended by Budget Committee)

Article 6. Special Warrant Article. Shall the Town vote to change the position of Assessor from part-time to full-time and to raise and appropriate the sum of $0 for that purpose. The increase in salary is $0 and benefits (insurance and retirement) is $0. (Total tax impact $0)
(Recommended by Board of Selectmen)(Recommended by Budget Committee)

Article 7. Special Warrant Article. Shall the Town vote to change the position of Recreation Director from part-time to full-time and to raise and appropriate the sum of $14,810.00 for that purpose. The increase in salary is $2,348.00 and benefits (insurance and retirement) is $12,462.00. (Total tax impact $14,810.00)
(Recommended by Board of Selectmen) (Recommended by Budget Committee)

Article 8. Special Warrant Article. Shall the Town vote to raise and appropriate the sum of $18,380.00 for the purchase, installation and the additional support fees for new Tax Collecting software. (Total tax impact $18,380.00)
(Recommended by Board of Selectmen) (Recommended by Budget Committee)

Article 9. Special Warrant Article. Shall the town vote to raise and appropriate the sum of $6,500.00 for the purchase and installation of a new compactor outbuilding located at the Sandown Disposal and Recycling Center. This new outbuilding is replacing the old outbuilding that houses one of the compactors as well as keeping shelter for the employees. (Total tax impact $6,500.00)
(Recommended by Board of Selectmen) (Recommended by Budget Committee)

Article 10. Special Warrant Article. To see if the Town will vote to raise and appropriate the sum of $46,519.00 to purchase and equip a New Ford F-450 four wheel drive one ton dump truck for plowing and sanding Town roads. Cost to be offset by the trade-in of one 2001 F-450 four wheel drive one ton dump truck and sale proceeds will be applied against appropriation. (Total tax impact $46,519.00)
(Recommended by Board of Selectmen) (Recommended by Budget Committee)

Article. 11. Special Warrant Article. To see if the Town will vote to raise and appropriate the sum of $0 to purchase and equip a second New Ford F-450 four wheel drive one ton dump truck for plowing and sanding Town roads. Cost to be offset by the trade-in of one 2001 F-450 four wheel drive one ton dump truck and sale proceeds will be applied against appropriation. (Total tax impact $0)
(Recommended by Board of Selectmen) (Recommended by Budget Committee)

Article 12. Special Warrant Article. Shall the Town vote to raise and appropriate the sum of $5,000.00 for the annual Old Home Day Celebration. The warrant article is sponsored by the Sandown Old Home Days Committee. (Total tax impact $5,000.00)
(Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 13. Special Warrant Article. Shall the Town vote to raise and appropriate the sum of $400,000.00 for the purpose of reconstructing and applying the binder coat to the entire length of Fremont Road. (Total tax impact $400,000.00)
(Recommended by the Board of Selectmen) (Recommended by Budget Committee)

Article 14. Special Warrant Article. Shall the Town vote to raise and appropriate the sum of $100,000.00 for the purpose of reconstructing and applying the binder coat to the entire length of Hawkewood Road. (Total tax impact $100,000.00)
(Recommended by the Board of Selectmen) (Recommended by Budget Committee)

Article 15. Special Warrant Article. Shall the Town vote to raise and appropriate the sum of $35,000.00 for the purpose of reconstructing and applying the binder coat to the entire length of Morrison Lane. (Total tax impact $35,000.00)
(Recommended by the Board of Selectmen) (Recommended by Budget Committee)

Article 16. Special Warrant Article. Shall the Town vote to raise and appropriate the sum of $18,000.00 for the purpose of reconstructing and applying a top coat to a portion of Giordani Lane beginning at Hawkewood Road for a length of 536 lineal feet. (Total tax impact $18,000.00)
(Recommended by the Board of Selectmen) (Recommended by Budget Committee)

Article 17. Special Warrant Article. Shall the Town vote to raise and appropriate the sum of $40,000.00 for the purpose of conducting a mosquito surveillance and control program, and further to authorize the Board of Selectmen to contract with a firm licensed in NH to apply insecticides, and conduct a larviciding and adult mosquito spray program at such times and in such locations throughout the Town as needed to accomplish effective mosquito control. (Total tax impact $40,000.00)
(Recommended by Board of Selectmen) (Recommended by Budget Committee)

Article 18. Special Warrant Article. Shall the Town vote to raise and appropriate the sum of $0 for the purchase of a 2007 Chevrolet Cobalt Sedan for the purpose of being used by town employees to conduct town business. (Total tax impact $0)
(Recommended by Board of Selectmen) (Not recommended by Budget Committee)

Article 19. Special Warrant Article. To see if the Town will vote to authorize the Selectmen to enter into a 3-year lease/purchase agreement at a rate of $0 per year for 3 years for a total tax impact of $0 to purchase a new 2007 Chevrolet Cobalt sedan for the purpose of being used by town employees to conduct town business and to raise and appropriate $0 for the first year's payment for that purpose. If Article 18 passes, this Article becomes null and void. There is no escape clause in this agreement, therefore a 3/5 majority ballot vote is required for this article to pass. (Total tax impact $0 for 2007) (Recommended by Board of Selectmen) (Not recommended by Budget Committee)

Article 20. Petitioned Warrant Article. ELDERLY EXEMPTIONS: To see if the town will change the total allowed assets from "Cannot exceed $60,000," excluding the value of your home, to "Cannot exceed $200,000," excluding the value of your home.

Article 21. Petitioned Warrant Article. Shall the Town vote to increase the elderly exemption dollar amounts as follows:
To a person 65 years of age up to 75 is from $60,000.00 to $70,000.00
75 years of age up to 80 years of age from $70,000.00 to $85,000.00
80 years of age or older $85,000.00 to $100,000.00
In addition increase the income net limits dollar amounts in all three age groups as follow...
Single $30,000.00 to $40,000.00
Combine married $45,000.00 to $55,000.00

Article 22. Warrant Article. Shall the Town vote to establish a Town Forest pursuant to RSA 31:110 on a certain Town owned parcel of land identified as Lot 16 on Tax Map 15 also known as the "Samoisette" parcel totaling 14.74 acres. This parcel is adjacent to the Fremont Road Town Forest and was purchased August 2, 2005, by the Conservation Commission for Town. This will have zero (0) Tax Impact.

Article 23. Warrant Article. Shall the Town vote to establish a Town Forest pursuant to RSA 31:110 on a certain Town owned parcel of land identified as Lots 17 and 17-1 on Tax Map 15 also known as the "Quaranta" parcel(s) totaling 27.98 and 3.11 acres respectively, these parcels are adjacent to the "Samoisette" parcel and were purchased December 15, 2006, by the Conservation Commission for Town. This will have zero (0) Tax Impact.

Sandown Planning Board
P.O. Box 1756
Sandown, NH 03873

Z-1 Are you in favor of the adoption of Amendment #Z-1, as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To amend Article I, Part C – Floodplain Development Ordinance in accordance with specific recommendations offered by the National Flood Insurance Program as a result of a June 19, 2006 Community Assistance visit to the Town of Sandown. The full text of this amendment is available at the Town Clerk's Office.

The intent of this amendment is to update the Zoning Ordinance for compliance with the requirements of the National Flood Insurance Program.

(Passage of this Warrant Article is necessary for continued participation with the National Flood Insurance Program)

Z-2 Are you in favor of the adoption of Amendment #Z-2, as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To amend Section 3 of Article III, Part B – Floodplain Building Regulations in accordance with specific recommendations offered by the National Flood Insurance Program as a result of a June 19, 2006 Community Assistance visit to the Town of Sandown, and adopt the following:

Amend Section 3 by deleting the words "Flood Hazard Boundary Map or," since the Town of Sandown's floodplain map is the Flood Insurance Rate Map; and

Amend Section 4 to add the words "or storage of equipment or materials" at the end of the current text.

The intent of this amendment is to update the Zoning Ordinance for compliance with the requirements of the National Flood Insurance Program.

(Passage of this Warrant Article is necessary for continued participation in the National Flood Insurance Program)

Z-3 Are you in favor of the adoption of Amendment #Z-3, as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To repeal Section 13(G) of Article II, Part A – General Regulations – All Zones and adopt the following:

Delete this section in its entirety.

The intent of this amendment is to permit renovations and additions to structures located on existing lots of record.

Z-4 Are you in favor of the adoption of Amendment #Z-4, as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To add Section 4 to Article I, Part B – Wetland Conservation District and adopt the following:

Section 4 Vernal Pool Protection

A. The purpose of this Section is to protect water quality, flood storage capacity and essential breeding habitat areas for amphibians and invertebrates.

B. For the purposes of this Section, a vernal pool is defined as a "temporary body of water, at least 1,500 square feet in contiguous area, that provides essential breeding habitat for certain amphibians and invertebrates, but does not support fish, as defined in Identification and Documentation of Vernal Pools in New Hampshire; published by the New Hampshire Fish and Game Department (1997), as amended."

C. A protective buffer having a width of not less than 25-horizontal feet shall be established and maintained around the perimeter of any known vernal pool.

D. No cutting of live vegetation nor the alteration of the natural ground surface within the limits of the designated vernal pool and/or a required vernal pool buffer shall be permitted unless approved in advance by the Conservation Commission in writing.

Z-5 Are you in favor of the adoption of Amendment #Z-5, as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To amend Section 2, Article V – Special Exceptions and adopt the following:

Delete this Section in its entirety.

To amend Article II, Part A – Land Regulations – All Zones to include a new Section 19, entitled "In-Home Occupation Ordinance," the full text of which is on file at the Town Clerk's Office.

The intent of this amendment is to eliminate the need for Planning Board approval of a homeowner's application for an in-home occupation and instead, permit the Building Department to grant such permits upon reaching a finding that an individuals proposal will conform to explicit criteria and restrictions contained in the text of the amended Zoning Ordinance.

Z-6 Are you in favor of the adoption of Amendment #Z-6, as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To amend Section 1 of Article II, Part B – Land Regulations – Zone A and adopt the following:

To revise Section 1 to read as follows: "Not more than one dwelling unit shall be located on any single lot, unless otherwise permitted by this Zoning Ordinance," and

To revise Section 2, Paragraph 3 to read as follows: "On-site agriculture and forestry uses, including agricultural sales."

The intent of this amendment is to make editorial changes to the text of the Ordinance for improved clarity.

Z-7 Are you in favor of the adoption of Amendment #Z-7, as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To amend Section 16 of Article II, Part A(B)– General Regulations – All Zones and adopt the following:

Delete Paragraph B in its entirety.

The intent of this amendment is to prohibit temporary residential occupancy of the cellar of a residential dwelling without required exits, while the remainder of dwelling is under construction.

Z-8 Are you in favor of the adoption of Amendment #Z-8, as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To amend Section 6 of Article II, Part E – Business District Regulations and adopt the following:

Delete this Section in its entirety.

The intent of this amendment is to alleviate a conflict, which exists between the Zoning Ordinance and the Building Code relative to maximum building height limitation.

Z-9 Are you in favor of the adoption of Amendment #Z-9, as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To amend Section 5 of Article III, Part C – Sign and adopt the following:

To revise Paragraph C to read as follows: "Only one residential identification sign per lot, having a surface area of three (3) square feet or less, shall be exempt from the permitting requirements."

Z-10 Are you in favor of the adoption of Amendment #Z-10, as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To amend Section 6, Paragraph E of Article V – Special Exceptions and adopt the following:

To revise Paragraph E to read as follows: "A special exception allowing the installation of one (1) accessory apartment within a single family dwelling or its accessory structure shall be issued by the Zoning Board of Adjustment provided that all of the following conditions are met."

The intent of this amendment is to permit the construction of an accessory apartment, as defined by the Zoning Ordinance, at the time of initial construction of the single family dwelling to which it is accessory.

We, hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned by posting an attested copy of the written warrant at the place of meeting within named and a like attested copy at Sandown Town Hall and Post Office being a public place in said town on January 29, 2007.

James E. Devine, Chairman	2-5-7 **Date**
John S. Quevillon	**Date**
Thomas Tombarello	2/5/2K7 **Date**

Given under our hands and seal this day in the year of our Lord Two Thousand Seven.

James E. Devine, Chairman	2-5-7 **Date**
John S. Quevillon	**Date**
Thomas Tombarello	2/5/2K7 **Date**

A true copy of warrant – attest:

James E. Devine, Chairman	2-5-7 **Date**
John S. Quevillon	**Date**
Thomas Tombarello	2/5/2K7 **Date**

MS-7

BUDGET OF THE TOWN
WITH A MUNICIPAL BUDGET COMMITTEE

OF: SANDOWN, NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2007 to December 31, 2007

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): January 29, 2007

BUDGET COMMITTEE

Please sign in ink.

1-25-07

1-25-7

1-25-07

Nelson B Leaune

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7
Rev. 08/05

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		186,727.24		196,619.21		196,619.21	
4140-4149	Election,Reg.& Vital Statistics		53,968.52		50,095.78		51,198.98	
4150-4151	Financial Administration		159,351.20		175,900.36		175,900.36	
4152	Revaluation of Property		0.00	0.00	0.00		0.00	
4153	Legal Expense		0.00	0.00	0.00		0.00	
4155-4159	Personnel Administration		272,764.00		262,138.00		262,138.00	
4191-4193	Planning & Zoning		57,055.88		43,644.40		48,644.40	
4194	General Government Buildings		113,749.84		124,969.45		124,969.45	
4195	Cemeteries		1,600.00		1,600.00		1,600.00	
4196	Insurance		72,329.20		63,982.44		63,982.44	
4197	Advertising & Regional Assoc.		0.00	0.00	0.00		0.00	
4199	Other General Government		100.00		100.00		100.00	
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		490,465.62		509,325.64		516,713.80	
4215-4219	Ambulance		62,100.00		63,100.00		39,100.00	
4220-4229	Fire		116,299.20		117,605.45		117,605.45	
4240-4249	Building Inspection		35,690.00		31,210.16		31,410.16	
4290-4298	Emergency Management		0.00	0.00	0.00		0.00	
4299	Other (Including Communications)		0.00	0.00	0.00		0.00	
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations		0.00	0.00	0.00		0.00	
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration		5,650.00		5,650.00		5,650.00	
4312	Highways & Streets		347,581.20		365,121.97		365,121.97	
4313	Bridges		0.00	0.00	0.00		0.00	
			1,975,431.90	0.00	2,011,062.86	0.00	2,000,754.22	0.00

Rev. 08/05

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	HIGHWAYS & STREETS cont.		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4316	Street Lighting		4,500.00		4,500.00		4,500.00	
4319	Other		0.00	0.00	0.00		0.00	
	SANITATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4321	Administration		6,900.00					
4323	Solid Waste Collection		0.00	0.00	7,680.00		7,680.00	
4324	Solid Waste Disposal		315,417.33		337,968.43		369,535.00	
4325	Solid Waste Clean-up		3,000.00		4,500.00		4,500.00	
4326-4329	Sewage Coll. & Disposal & Other		58,300.00		58,400.00		61,150.00	
	WATER DISTRIBUTION & TREATMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4331	Administration		0.00	0.00	0.00		0.00	
4332	Water Services		0.00	0.00	0.00		0.00	
4335-4339	Water Treatment, Conserv.& Other		0.00	0.00	0.00		0.00	
	ELECTRIC		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4351-4352	Admin. and Generation		0.00	0.00	0.00		0.00	
4353	Purchase Costs		0.00	0.00	0.00		0.00	
4354	Electric Equipment Maintenance		0.00	0.00	0.00		0.00	
4359	Other Electric Costs		0.00	0.00	0.00		0.00	
	HEALTH/WELFARE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4411	Administration		4,110.00		10,205.16		4,255.16	
4414	Pest Control		12,121.88		13,849.32		13,849.32	
4415-4419	Health Agencies & Hosp. & Other		23,815.00		26,139.10		26,139.10	
4441-4442	Administration & Direct Assist.		0.00	0.00	0.00		0.00	
4444	Intergovernmental Welfare Pymnts		0.00	0.00	0.00		0.00	
4445-4449	Vendor Payments & Other		11,730.00		11,730.00		11,730.00	
			439,894.21	0.00	474,972.01	0.00	503,338.58	0.00

MS-7 Budget - Town/City of _____ SANDOWN, NH

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	CULTURE & RECREATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation		106,857.59		124,949.53		124,949.53	
4550-4559	Library		209,606.43		222,664.48		222,664.48	
4583	Patriotic Purposes		7,100.00		4,600.00		4,600.00	
4589	Other Culture & Recreation		0.00	0.00	0.00		0.00	
	CONSERVATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources		0.00	0.00	0.00		0.00	
4619	Other Conservation		12,800.00		13,103.00		13,103.00	
4631-4632	REDEVELOPMNT & HOUSING		0.00	0.00	0.00		0.00	
4651-4659	ECONOMIC DEVELOPMENT		0.00	0.00	0.00		0.00	
	DEBT SERVICE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4711	Princ.- Long Term Bonds & Notes		0.00	0.00	0.00		0.00	
4721	Interest-Long Term Bonds & Notes		0.00	0.00	0.00		0.00	
4723	Int. on Tax Anticipation Notes		10,000.00	0.00	10,000.00		10,000.00	
4790-4799	Other Debt Service		0.00	0.00	0.00		0.00	
	CAPITAL OUTLAY		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4901	Land		0.00	0.00	0.00		0.00	
4902	Machinery, Vehicles & Equipment		0.00	0.00	0.00		0.00	
4903	Buildings		0.00	0.00	0.00		0.00	
4909	Improvements Other Than Bldgs.		0.00	0.00	0.00		0.00	
	OPERATING TRANSFERS OUT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4912	To Special Revenue Fund		0.00	0.00	0.00		0.00	
4913	To Capital Projects Fund		0.00	0.00	0.00		0.00	
4914	To Enterprise Fund		0.00	0.00	0.00		0.00	
	Sewer-		0.00	0.00	0.00		0.00	
	Water-		0.00	0.00	0.00		0.00	
			346,364.02	0.00	375,317.01	0.00	375,317.01	0.00

MS-7
Rev. 08/05

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
	Electric-		0.00	0.00	0.00	0.00	0.00	0.00
	Airport-		0.00	0.00	0.00	0.00	0.00	0.00
4915	To Capital Reserve Fund		0.00	0.00	0.00	0.00	0.00	0.00
4916	To Exp.Tr.Fund-except #4917		0.00	0.00	0.00	0.00	0.00	0.00
4917	To Health Maint. Trust Funds		0.00	0.00	0.00	0.00	0.00	0.00
4918	To Nonexpendable Trust Funds		0.00	0.00	0.00	0.00	0.00	0.00
4919	To Fiduciary Funds		0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL 1			0.00	0.00	0.00	0.00	0.00	0.00

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.#	Warr. Art.#	Amount	Acct.#	Warr. Art.#	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DR.	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	BLOCK GRANT	4			106,822.92		106,822.92	
	POLICE OFFICER -FULL TIME	5			23,906.00		23,906.00	
	ASSESSOR-FULL TIME	6			20,388.00		20,388.00	
	RECREATION-FULL TIME	7			14,810.00		14,810.00	
	TAX COLLECTOE SOFTWARE	8			18,380.00		18,380.00	
	SANITATION OUT BUILDING	9			6,500.00		6,500.00	
	HIGHWAY TRUCK	10			46,519.00		46,519.00	
	HIGHWAY TRUCK	11			46,519.00		46,519.00	
	OLD HOME DAY	12			5,000.00		5,000.00	
	FREMONT RD	13			400,000.00		400,000.00	
	HAWKEWOOD RD	14			100,000.00		100,000.00	
	MORRISON LANE	15			35,000.00		35,000.00	
	GIORDANI LANE	16			18,000.00		18,000.00	
	MOSQUITO CONTROL	17			40,000.00		40,000.00	
	PURCHASE CAR	18			12,607.00			12,607.00
	LEASE CAR	19			4,620.80			4,620.80
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXX	XXXXXXXXX	899,072.72	XXXXXXXXXXXXXX	881,844.92	XXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	t	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DR.	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXX	XXXXXXXXX	0	XXXXXXXXX		

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3120	Land Use Change Taxes - General Fund		0.00	0.00	0.00
3180	Resident Taxes			14,251,054.00	9,979,898.00
3185	Timber Taxes		3,000.00	4,877.00	4,800.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		35,000.00	32,717.00	33,000.00
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)		2,500.00	397.00	1,000.00
	LICENSES, PERMITS & FEES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	Business Licenses & Permits		200.00	1,220.00	1,200.00
3220	Motor Vehicle Permit Fees		966,002.00	951,330.00	991,008.00
3230	Building Permits		29,100.00	22,441.00	33,455.00
3290	Other Licenses, Permits & Fees		12,000.00	10,425.00	10,400.00
3311-3319	FROM FEDERAL GOVERNMENT		0.00	7,907.00	0.00
	FROM STATE		xxxxxxxxx	93,302.00	xxxxxxxxx
3351	Shared Revenues		25,000.00	51,168.00	25,000.00
3352	Meals & Rooms Tax Distribution		205,000.00	226,453.00	215,000.00
3353	Highway Block Grant		109,474.71	109,474.71	106,822.92
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3401-3406	Income from Departments		116,644.00	114,474.00	128,349.00
3409	Other Charges				
	MISCELLANEOUS REVENUES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3501	Sale of Municipal Property		1,500.00	5,957.00	1,500.00
3502	Interest on Investments		25,000.00	17,704.00	18,000.00
3503-3509	Other			81,454.00	4,800.00
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
			1,530,420.71	15,982,354.71	11,554,232.92

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
Amounts VOTED From F/B ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes					
TOTAL ESTIMATED REVENUE & CREDITS			1530420.71	15982354.71	11554232.92

BUDGET SUMMARY

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)		2,861,351.88	2,879,409.81
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)		899,072.72	881,844.92
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)		0.00	0.00
TOTAL Appropriations Recommended		3,760,424.60	3,761,254.73
Less: Amount of Estimated Revenues & Credits (from above)		11,554,232.92	11,554,232.92
Estimated Amount of Taxes to be Raised		-7,793,808.32	-7,792,978.19

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
(See Supplemental Schedule With 10% Calculation)

DEFAULT BUDGET OF THE TOWN

SANDOWN , NH

For the Ensuing Year January 1, 2007_____to December 31, 2007___

or Fiscal Year From _____to_____

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

James E. Pace 1-22-7

John S. Chulka 1-22-7

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

07/04

Default Budget Town of SANDOWN NH FY 2007

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	GENERAL GOVERNMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive	186,727.24	500.00		187,227.24
4140-4149	Election,Reg.& Vital Statistics	53,968.52			53,968.52
4150-4151	Financial Administration	159,351.20			159,351.20
4152	Revaluation of Property				
4153	Legal Expense				
4155-4159	Personnel Administration	274,934.00	16,212.00		258,722.00
4191-4193	Planning & Zoning	57,055.88			57,055.88
4194	General Government Buildings	113,749.84			113,749.84
4195	Cemeteries	1,600.00			1,600.00
4196	Insurance	72,329.20			72,329.20
4197	Advertising & Regional Assoc.				
4199	Other General Government	100.00			100.00
	PUBLIC SAFETY	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police	490,465.62	18,807.45		509,273.07
4215-4219	Ambulance	62,100.00	-24,000.00		38,100.00
4220-4229	Fire	116,299.20			116,299.20
4240-4249	Building Inspection	35,690.00			35,690.00
4290-4298	Emergency Management				
4299	Other (Incl. Communications)				
	AIRPORT/AVIATION CENTER	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations				
	HIGHWAYS & STREETS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration	5,650.00			5,650.00
4312	Highways & Streets	347,581.20			347,581.20
4313	Bridges				
4316	Street Lighting	4,500.00			4,500.00
4319	Other				
	SANITATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration	6,900.00			6,900.00
4323	Solid Waste Collection				
4324	Solid Waste Disposal	315,417.33	17,082.00		332,499.33
4325	Solid Waste Clean-up	3,000.00			3,000.00
4326-4329	Sewage Coll. & Disposal & Other	58,300.00	5,500.00		63,800.00
		2,365,719.23 [2]	34,101.45	0.00	2,367,396.68

07/04

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	WATER DISTRIBUTION & TREATMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv.& Other				
	ELECTRIC	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
	HEALTH	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration	4,110.00			4,110.00
4414	Pest Control	12,121.88			12,121.88
4415-4419	Health Agencies & Hosp. & Other	23,815.00			23,815.00
	WELFARE	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442	Administration & Direct Assist.				
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other	11,730.00			11,730.00
	CULTURE & RECREATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation	106,857.59			106,857.59
4550-4559	Library	209,604.43	8,263.46		217,869.89
4583	Patriotic Purposes	7,100.00			7,100.00
4589	Other Culture & Recreation				
	CONSERVATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources				
4619	Other Conservation	12,800.00			12,800.00
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
	DEBT SERVICE	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Int. on Tax Anticipation Notes				
4790-4799	Other Debt Service	10,000.00			10,000.00
		398,138.90	8,263.46	0.00	406,404.36

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
	OPERATING TRANSFERS OUT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
	TOTAL	2,763,858.13	42,364.91		2,806,223.04

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4130	Contract with Ploznik & Sanderson - auditors	4215	Ambulance Services free
4155	NH Retirement Employer match 2007		after April 1, 2007
4210	Year 2 of Police Contract		
4324	Sanitation Hauling Contract		
4326	Recycling Hauling Contract		
4550	Library Contractural Obligations		

07/04

Report of Trust Funds-Sandown 2006 Summary

	A	B	C	D	E	F	G	I	J	K	L	M	N	O	P
186															
187															
188															
189															
190															
191															
192															
193															
194															
195															
196															
197	Date	name of trust fund	purpose	invested		Begin Bal.	New $	withdraw	Bal.yr.end	Begin Bal.		Interest Inc	Expended	Bal.yr.end	Grand Total
198	Various	Cemetery P.C. Funds	Perp.care	NHPDIP		$31,224.87	$1,300.00	$0.00	$32,524.87	$489.11		$1,529.06	$0.00	$2,018.17	$34,543.04
199	5/29/1990	Cemetery Maint. Trust	cem.maint	NHPDIP		$9,323.32	$1,300.00	$0.00	$10,623.32	$0.00		$466.60	$0.00	$466.60	$11,089.92
200	4/5/2005	Cable TV Tust Fund	equipment	NHPDIP		$102.71	8427.42	0	$8,530	0		$339.26	0	$339.26	$8,869.39
201	2006	TOTAL TRUST FUNDS				$41,140.01	$11,027.42	0	$51,678.32	$489.11		$2,334.92	$0.00	$2,824.03	$54,502.35
202															
203		This is to certify that the information contained in this report was taken from offical records and is correct to the best of our knowledge and belief.													
204						2006									
205				SANDOWN TRUSTEES OF TRUST FUNDS											
206															
207		Arlene Bassett			David I Drowne					Harry Santacrose					
208															
209															
210															
211															
212															
213															
214															
215															
216															
217															
218															
219															
220															
221															
222															

Dept: Executive Account : 4130.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Ads	1600.00	1200.00	1200.00	1200.00
Auditors	9000.00	9500.00	9500.00	9500.00
Books	1000.00	1000.00	1000.00	1000.00
Computer Support/Peripherals	2000.00	2500.00	2500.00	2500.00
Dues	3600.00	3700.00	3700.00	3700.00
Flowers/Goodwill	150.00	300.00	300.00	300.00
Internet/Computer Security	200.00	2658.73	2658.73	2658.73
Legal	34375.00	30000.00	30000.00	30000.00
Maintenance on Copier	600.00	0.00	0.00	0.00
Mileage	60.00	150.00	150.00	150.00
Newsletter	861.00	1000.00	1000.00	1000.00
Payroll	83213.24	88141.40	88141.40	88141.40
Postage	7600.00	9500.00	9500.00	9500.00
Postage Meter Lease		2500.00	2500.00	2500.00
Postage Supplies		200.00	200.00	200.00
DSL Line		1284.00	1284.00	1284.00
Seminars	150.00	150.00	150.00	150.00
Services (Deeds)	100.00	200.00	200.00	200.00
Software License	650.00	650.00	650.00	650.00
Supplies	2520.00	2800.00	2800.00	2800.00
Survey Town Properties	5000.00	5000.00	5000.00	5000.00
Tax Maps	3200.00	3500.00	3500.00	3500.00
Telephone	4200.00	3800.00	3800.00	3800.00
Town Report	3500.00	3000.00	4108.00	3000.00
Website Maintenance	2780.00	2780.00	2780.00	2780.00
Town Meeting Adj.				
Gross Expenses	166359.24	175514.13	176622.13	175514.13
Revenue	9600.00	11400.00	11400.00	11400.00
Net Expenses	156759.24	164114.13	165222.13	164114.13

Payroll Detail		FY 2006 Rate	FY 2007 Rate		Total Pay
Positions					
Selectman		2000.00	2000.00		2000.00
Selectman		2000.00	2000.00		2000.00
Selectman		2000.00	2000.00		2000.00
Selectman			1500.00		1500.00
Selectman			1500.00		1500.00
Office Manager	13 weeks	20.39	18.06	520	9391.20
	39 weeks	21.01	18.80	1560	29328.00
Office Clerk	13 weeks	15.60	16.22	442	7169.24
	39 weeks	16.22	16.88	1326	22382.88
Recording Secretary		15.45	16.08	676	10870.08

Dept: Cable TV Account: 4130.5

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Advertising	100.00	100.00	100.00	100.00
Administrative Marketing	300.00	300.00	300.00	300.00
Audio & Video Equipment	2000.00	2000.00	2000.00	2000.00
Bank Fees	25.00	25.00	25.00	25.00
Camera & Camera Supplies	300.00	300.00	300.00	300.00
Computer Software/Hardware	500.00	500.00	500.00	500.00
Dues/Membership	75.00	75.00	75.00	75.00
Equip Repair/Maintenance	200.00	200.00	200.00	200.00
Freight Shipping & Handling	50.00	50.00	50.00	50.00
Internet Access	100.00	100.00	100.00	100.00
Legal	100.00	100.00	100.00	100.00
Mileage	50.00	50.00	50.00	50.00
Office Equipment	100.00	232.98	232.98	232.98
Postage	50.00	50.00	50.00	50.00
Professional Services	250.00	250.00	250.00	250.00
Secretarial for Minutes	1000.00	1000.55	1000.55	1000.55
Station Consultant/Producer	5000.00	5001.34	5001.34	5001.34
Studio Coordinator	7068.00	7070.21	7070.21	7070.21
Supplies & Materials	400.00	1000.00	1000.00	1000.00
Telephone	600.00	600.00	600.00	600.00
Training and Education	100.00	100.00	100.00	100.00
Videotaping Stipend	2000.00	2000.00	2000.00	2000.00
Town Meeting Adj.				
Gross Expenses	20368.00	21105.08	21105.08	21105.08
Revenue	20368.00	21105.08	21105.08	21105.08
Net Expenses	0.00	0.00	0.00	0.00
Payroll	2006	2007	Hours	
Secretarial 13 weeks	15.00	15.00	14.67	220.05
39 weeks		15.61	50.00	780.50
Studio Coordinator 13 weeks	15.00	15.00	117.00	1755.00
39 weeks		15.61	340.50	5315.21
Station Consultant/Producer				
13 weeks		15.00	79.50	1192.50
39 weeks		15.61	244.00	3808.84

Dept: Town Clerk Account: 4140.1

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Books	170.00	170.00	170.00	170.00
Clerk	1728.00	15740.00	15740.00	15219.60
Dog Licenses	440.00	440.00	440.00	440.00
Dues	40.00	20.00	20.00	20.00
Payroll	33165.60	19324.23	19324.23	18741.43
Postage Meter Lease	2485.92	0.00	0.00	0.00
Postage Supplies	200.00	0.00	0.00	0.00
Seminars	400.00	400.00	400.00	400.00
State Mailouts	250.00	250.00	250.00	250.00
Supplies	700.00	700.00	700.00	700.00
Telephone	1300.00	1000.00	1000.00	1000.00
Bank Mileage	564.00	564.00	564.00	564.00
Software	0.00	0.00	0.00	0.00
Deliberative Session	450.00	540.75	540.75	540.75
Town Meeting Adj.				
Gross Expenses	41893.52	39148.98	39148.98	38045.78
Revenue	966002.00	991008.07	991008.07	991008.07
Net Expenses	-924108.48	-951859.09	-951859.09	-952962.29

Payroll Detail		FY 2006 Rate	FY 2007 Rate	Est Hours	Total Pay
Positions					
Deputy Town Clerk:	13 weeks	15.60	14.00	299	4186.00
	39 weeks	16.06	14.57	897	13069.29
6 weeks addt'l 17 hrs/vacations			14.57	102	1486.14
Clerk	13 weeks	12.00	12.50	195	2437.50
	39 weeks		13.01	877.50	11416.28
6 weeks addt'l 17 hrs/vacations			13.01	105	1366.05
Deliberative Session		15.00	15.45	35	540.75
Part Time Holiday Pay Clerk					520.40
Part Time Holiday Pay Deputy					582.80

Dept: Elec & Reg: Account:4140.2				
(Supervisors of Checklist)	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Software/Avitar	100.00	100.00	100.00	100.00
Supplies	200.00	400.00	300.00	300.00
Supervisor # 1	900.00	1000.00	1000.00	1000.00
Supervisor # 2	900.00	1000.00	1000.00	1000.00
Supervisor # 3	900.00	1000.00	1000.00	1000.00
Copies	50.00	50.00	50.00	50.00
Manpower	500.00	600.00	600.00	600.00
New Equipment			400.00	400.00
Town Meeting Adj.				
Gross Expenses	3550.00	4150.00	4450.00	4450.00
Revenue	50.00	50.00	50.00	50.00
Net Expenses	3500.00	4100.00	4400.00	4400.00

Dept: Elec & Reg: Account:4140.2				
(Moderator)	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Moderator (from Exec acct)	500.00	500.00	500.00	500.00
Ballot Clerk	3000.00	2400.00	2400.00	2400.00
Ballots	2000.00	2000.00	2000.00	2000.00
Voting Machine	275.00	0.00	0.00	0.00
Meals	250.00	200.00	200.00	200.00
Voting Equipment	2000.00	2200.00	2200.00	2200.00
Offsite Election Expenses	500.00	300.00	300.00	300.00
Town Meeting Adj.				
Gross Expenses	8525.00	7600.00	7600.00	7600.00
Revenue	1.00	1.00	1.00	1.00
Net Expenses	8524.00	7599.00	7599.00	7599.00

Dept: Finance Director 4150.1	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Computer Support	200.00	200.00	200.00	200.00
Computer Software/Hardware	400.00	400.00	400.00	400.00
Mileage	216.00	350.00	350.00	350.00
Payroll	41600.00	42879.20	42879.20	42879.20
Seminars	150.00	150.00	150.00	150.00
Supplies	670.00	600.00	600.00	600.00
Town Meeting Adj.				
Gross Expenses	43236.00	44579.20	44579.20	44579.20
Revenue	0.00	0.00	0.00	0.00
Net Expenses	43236.00	44579.20	44579.20	44579.20

Payroll Detail	FY 2006	FY 2007	Est	Total
Positions - Finance Director	Rate	Rate	Hours	Pay
13 weeks	20.00	20.00	520.00	10400.00
39 weeks	20.00	20.82	1560.00	32479.20

Dept: Assessing Account: 4150.3	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Books	200.00	200.00	200.00	200.00
Payroll	46044.00	65323.46	65323.46	65323.46
Seminars	500.00	500.00	500.00	500.00
Supplies	300.00	1000.00	1000.00	1000.00
Software	5800.00	4000.00	4000.00	4000.00
Vision Computer-software vision	8026.00	4000.00	4000.00	4000.00
Dues	100.00	100.00	100.00	100.00
Vision Consulting-Update	1200.00	0.00	0.00	0.00
Mileage		1500.00	1500.00	1500.00
Town Meeting Adj.				
Gross Expenses	62170.00	76623.46	76623.46	76623.46
Revenue	0.00	0.00	0.00	0.00
Net Expenses	62170.00	76623.46	76623.46	76623.46

Payroll Detail		FY 2006	FY 2007	Est	Total
Positions		Rate	Rate	Hours	Pay
Assessor:	13weeks	30.00	30.90	442	13657.80
	39 weeks	30.90	32.17	1326	42657.42
Measure & Lister	13 weeks	15.00	15.00	234	3510.00
	39 weeks		15.62	352.00	5498.24

Dept: Tax Collector Acct: 4150.4	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Computer Support	500.00	0.00	0.00	0.00
Dues	40.00	20.00	20.00	20.00
Payroll	42021.20	43622.80	43622.80	43622.80
Seminars	400.00	400.00	400.00	400.00
Supplies	700.00	700.00	700.00	700.00
Tax Bill Printing/New Bills	450.00	450.00	450.00	450.00
Tax Lien Expenses	1100.00	1200.00	1200.00	1200.00
Tax Program Support	1580.00	1880.00	1880.00	1880.00
DSL Line	1272.00	0.00	0.00	0.00
Computer Equipment	0.00	0.00	0.00	0.00
Copier Maintenance	357.50	357.50	357.50	357.50
Town Meeting Adj.				
Gross Expenses	48420.70	48630.30	48630.30	48630.30
Revenue	9828612.02	10018698.10	10018698.10	10018698.10
Net Expenses	-9780191.32	-9970067.80	-9970067.80	-9970067.80

	Payroll	2006	2007	Hours	
Tax Collector	13 weeks	19.76	20.35	520	10,582.00
	39 weeks	20.35	21.18	1560	33,040.80

Dept: Treasurer Account: 4150.5				
	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	3300.00	3435.30	3435.30	3435.30
Seminar	200.00	200.00	200.00	200.00
Supplies	60.00	60.00	60.00	60.00
Books	200.00	200.00	200.00	200.00
Town Meeting Adj.				
Gross Expenses	3760.00	3895.30	3895.30	3895.30
Revenue	0.00	0.00	0.00	0.00
Net Expenses	3760.00	3895.30	3895.30	3895.30
Payroll Detail	FY 2006	FY 2007		
Positions	Rate	Rate		
Treasurer	3000.00	3123.00		
Ass Treas	300.00	312.30		

Dept: Budget Committee: 4150.9	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Recording Secretary	1699.50	1717.10	1717.10	1717.10
Seminars		280.00	280.00	280.00
Supplies	65.00	175.00	175.00	175.00
Town Meeting Adj.				
Gross Expenses	1764.50	2172.10	2172.10	2172.10
Revenue	0.00	0.00	0.00	0.00
Net Expenses	1764.50	2172.10	2172.10	2172.10
110 hrs @$15.00/hr				

Dept: Benefits Acct: 4155.0	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
FICA	70587.00	47908.00	47908.00	47908.00
Health Insurance	141330.00	136811.00	136811.00	136811.00
Medicare	16508.00	16468.00	16468.00	16468.00
Retirement Employees	16958.00	27354.00	27354.00	27354.00
Retirement Fire	7830.00	8040.00	8040.00	8040.00
Retirement Police	19551.00	25557.00	25557.00	25557.00
Town Mtg Adj	2304.00			
Gross Expenses	275068.00	262138.00	262138.00	262138.00
Revenue	9496.00	4600.00	4600.00	4600.00
Net Expenses	265572.00	257538.00	257538.00	257538.00

Dept Planning Bd Account: 4191.1

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Ads	600.00	1500.00	1500.00	1500.00
Books	650.00	650.00	650.00	650.00
Copies	600.00	600.00	600.00	600.00
Computer Support	2000.00	2000.00	2000.00	2000.00
Consulting	7000.00	7000.00	7000.00	7000.00
Mileage	300.00	300.00	300.00	300.00
Payroll	24878.88	26504.40	26504.40	26504.40
Supplies	2000.00	1000.00	1000.00	1000.00
Seminar	250.00	250.00	250.00	250.00
Legal	15000.00	10000.00	5000.00	0.00
Town Meeting Adj.				
Gross Expenses	53278.88	49804.40	44804.40	39804.40
Revenue	20000.00	13500.00	13500.00	13500.00
Net Expenses	33278.88	36304.40	31304.40	26304.40

Payroll Detail		FY 2006 Rate	FY 2007 Rate	Est Hours	Total Pay
Positions					
Planning Board Aide	13 weeks	16.00	16.48	390	6427.20
	39 weeks	16.48	17.16	1170	20077.20

Dept: ZBA Account: 4191.3

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Ads	1395.00	1395.00	1395.00	1395.00
Books	100.00	100.00	100.00	100.00
Payroll	2002.00	2102.00	2065.00	2065.00
Seminars	150.00	150.00	150.00	150.00
Supplies	130.00	130.00	130.00	130.00
Town Meeting Adj.				
Gross Expenses	3777.00	3877.00	3840.00	3840.00
Revenue	3777.00	3877.00	3840.00	3840.00
Net Expenses	0.00	0.00	0.00	0.00

Payroll Detail		FY 2006 Rate	FY 2007 Rate	Est Hours	Total Pay
Positions					
Administrative Aide	13 weeks		15.40	30	462.00
	39 weeks	15.40	16.03	100.00	1603.00

Dept: Gov't Bldg Account: 4194.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Architectural Plans		7,500.00	7,500.00	7,500.00
Electricity	13000.00	15,600.00	15,600.00	15,600.00
Environmental Cleanup		18,070.00	18,070.00	18,070.00
Equipment Maint/Purchase	12025.00	4,400.00	4,400.00	4,400.00
Gas (Propane)	4200.00	4,200.00	4,200.00	4,200.00
Maintenance- Buildings	47795.00	17,000.00	17,000.00	17,000.00
New Recreation Bldg Expenses	7775.00	21,876.00	17,494.40	21,876.00
Oil	8500.00	9,500.00	9,500.00	9,500.00
Payroll	14079.84	22,563.45	22,563.45	22,563.45
Supplies	3000.00	3,600.00	3,600.00	3,600.00
Telephone/Depot	850.00	660.00	660.00	660.00
Town Meeting Adj.				
Gross Expenses	111224.84	124,969.45	120,587.85	124,969.45
Revenue	1000.00	4,800.00	4,800.00	4,800.00
Net Expenses	110224.84	120169.45	115787.85	120169.45

Payroll Detail		FY 2006 Rate	FY 2007 Rate	Est Hours	Total Pay
Positions					
Custodian	13 weeks	10.82	12.03	455	5473.65
	39 weeks	11.15	12.52	1365	17089.80

Dept: Cemetery Account: 4195.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Equipment R&M	300.00	300.00	300.00	300.00
Site R&M	1000.00	1000.00	1000.00	1000.00
Supplies	300.00	300.00	300.00	300.00
Town Meeting Adj.				
Gross Expenses	1600.00	1600.00	1600.00	1600.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	1600.00	1600.00	1600.00	1600.00

Dept: Insurance Account: 4196.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Antique Fire Truck	100.00	100.00	100.00	100.00
Deductible	2000.00	2000.00	2000.00	2000.00
Police Group Accident	1425.00	1425.00	1425.00	1425.00
Prop Liability Ins Trust	34543.00	33282.44	33282.44	33282.44
Police Life Insurance	217.20	372.00	372.00	372.00
Unemployment	650.00	875.00	875.00	875.00
Workers Comp	33394.00	25928.00	25928.00	25928.00
Town Meeting Adj./Deductible				
Gross Expenses	72329.20	63982.44	63982.44	63982.44
Revenue	0.00	0.00	0.00	0.00
Net Expenses	72329.20	63982.44	63982.44	63982.44

Dept: Trustees Account: 4199.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Payroll	100.00	100.00	100.00	100.00
Postage				
Safe Deposit Box				
Town Meeting Adj.				
Gross Expenses	100.00	100.00	100.00	100.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	100.00	100.00	100.00	100.00

Sandown Budget Proposals
2007

Dept: Police Account: 4210.0	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Additional Duties	476.00	512.85	512.85	512.85
Ammo	1200.00	1200.00	1200.00	1200.00
Bereavement Leave	1187.52	1280.01	1280.01	1280.01
Books	941.00	941.00	941.00	941.00
Communications	4100.00	4100.00	4100.00	4100.00
Community Service	1708.00	1708.00	1708.00	1708.00
Cruiser Purchase	35501.00	24728.00	24728.00	24728.00
Call Back hours	400.00	417.67	417.67	417.67
Details	20000.00	20000.00	20000.00	20000.00
Dues	250.00	250.00	250.00	250.00
DWI	0.00	0.00	0.00	0.00
Educational Incentive		3766.40	3766.40	3766.40
Equip Maintenance	9227.00	9407.00	9407.00	9407.00
Equip Purchase	11900.00	10900.00	10900.00	10900.00
Fish & Game	0.00	0.00	0.00	0.00
Gasoline	21840.00	20966.40	19000.00	19000.00
Grievance Pay	357.15	383.93	383.93	383.93
Health	1400.00	1400.00	1100.00	1100.00
Incremental Sick Days	3535.20	3820.68	3820.68	3820.68
Merit Pay	400.00	400.00	400.00	400.00
Overtime	20500.00	20691.84	20691.84	20691.84
Payroll	302757.58	319408.10	326796.26	319408.10
PT Holiday	1827.52	1959.49	1959.49	1959.49
PT Vacation	1975.14	2118.17	2118.17	2118.17
Photography	517.50	210.00	210.00	210.00
Prosecution	11500.00	14450.00	14450.00	14450.00
Selective Enforcement	0.00	0.00	0.00	0.00
Shift Differential		6334.40	6334.40	6334.40
Supplies	3000.00	3000.00	3000.00	3000.00
Telephone	3500.00	3500.00	3500.00	3500.00
Training	3735.40	3732.60	3732.60	3732.60
Trustee Lunches	1716.00	1716.00	1716.00	1716.00
Tuition Reimbursement	3000.00	3000.00	3000.00	3000.00
Uniforms	9506.50	9506.50	9506.50	9506.50
Vehicle Maintenance	6506.00	9783.00	9783.00	9783.00
Witness Fees	6000.00	6000.00	6000.00	6000.00
Town Meeting Adj.				
Gross Expenses	490465.62	511592.04	516713.80	509325.64
Revenue	27570.00	27570.00	27570.00	27570.00
Net Expenses	462895.62	484022.04	489143.80	481755.64

Sandown Budget Proposals
2007

Dept: Police Account: 4210.0

Police Payroll Detail		FY 2006	FY 2007	Est Hrs	Total Pay
Chief:	13 weeks	24.14	25.83	520	13431.60
	39 weeks	25.83	27.63	1560	43102.80
Evening Sgt			2.00	2080	4160.00
Administrative:	13 weeks	20.00	21.40	520	11128.00
	39 weeks	21.40	22.27	1560	34741.20
FT Patrolman	13 weeks	19.78	21.20	520	11024.00
	30weeks	21.20	21.83	1200	26196.00
	9 weeks		22.70	360	8172.00
FT Patrolman	13 weeks	18.12	19.41	520	10093.20
	34 weeks	19.41	19.99	1360	27186.40
	5 weeks		20.79	200	4158.00
FT Patrolman	13 weeks	15.59	15.95	520	8294.00
	6 weeks	15.95	16.43	240	3943.20
	33 weeks		17.09	1320	22558.80
FT Patrolman	13 weeks	16.11	16.59	520	8626.80
	17 weeks	16.59	17.09	680	11621.20
	22 weeks		17.77	880	15637.60
PT Patrolman	13 weeks	11.50	12.32	156	1921.92
	5 weeks	12.32	12.69	60	761.40
	34 weeks		13.20	408	5385.60
PT Patrolman	13 weeks	13.32	13.84	156	2159.04
	36 weeks	13.84	14.26	432	6160.32
	3 weeks		14.82	36	533.52
PT Patrolman	4 weeks	12.81	13.32	156	2077.92
	48 weeks	13.32	14.26	468	6673.68
PT Patrolman	13 weeks	11.85	12.55	156	1957.80
	6 weeks		12.69	72	913.68
	33weeks		13.20	396	5227.20
PT Patrolman	13 weeks	11.85	12.32	156	1921.92
	6 weeks	12.32	12.81	72	922.32
	33 weeks		13.20	396	5227.20
PT Patrolman	13 weeks	11.85	12.55	156	1957.80
	6 weeks	12.55	12.69	72	913.68
	33 weeks		13.20	396	5227.20
PT Patrolman	52 weeks	11.50	11.84	624	7388.16
Crossing Guard	13 weeks	19.53	20.12	65	1307.80
	39 weeks	20.12	20.94	195	4083.30

Dept: Rescue Account: 4215.0				
	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Equip Maintenance	3000.00	3500.00	3500.00	3500.00
New Equipment	5000.00	5000.00	5000.00	5000.00
Health	600.00	600.00	600.00	600.00
Supplies	4500.00	4500.00	4500.00	4500.00
Training	4500.00	4500.00	4500.00	4500.00
Membership Reimburse	12500.00	13000.00	13000.00	13000.00
Town Meeting Adj.				
Gross Expenses	30100.00	31100.00	31100.00	31100.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	30100.00	31100.00	31100.00	31100.00

Ambulance Acct:4215.1	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ambulance	32000.00	32000.00	8000.00	32000.00

Dept: Fire Account: 4220.0	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Communications	2600.00	1800.00	1800.00	1800.00
Dues	5600.00	5600.00	5600.00	5600.00
Equip Maint/Repair	4200.00	4200.00	4200.00	4200.00
Fire Prevention	1500.00	1800.00	1800.00	1800.00
Forest Fires	500.00	500.00	500.00	500.00
Gasoline/Diesel	2900.00	3600.00	3600.00	3600.00
New Equipment	29800.00	27000.00	27000.00	27000.00
Payroll Fire Chief	44699.20	46405.45	46405.45	46405.45
Personnel ReimburseFire Chief	3000.00	3000.00	3000.00	3000.00
Reimburse Engineers	3000.00	4800.00	4800.00	4800.00
Reimburse Fire Fighters	8000.00	7000.00	7000.00	7000.00
Supplies	1400.00	1400.00	1400.00	1400.00
Telephone	1000.00	1000.00	1000.00	1000.00
Training	3600.00	5000.00	5000.00	5000.00
Veh Maint & Repair	4500.00	4500.00	4500.00	4500.00
Town Meeting Adj.				
Gross Expenses	116299.20	117605.45	117605.45	117605.45
Revenue	100.00	100.00	100.00	100.00
Net Expenses	116199.20	117505.45	117505.45	117505.45

Payroll Detail				
Fire Chief	Rate 2006	Rate 2007	Hours	
13 weeks	24.02	24.74	455	11256.70
39 weeks	24.74	25.75	1365	35148.75

Dept: Driveway Insp: 4241.1	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	1300.00	1000.00	1000.00	1000.00
Town Meeting Adj.				
Gross Expenses	1300.00	1000.00	1000.00	1000.00
Revenue	1300.00	1000.00	1000.00	1000.00
Net Expenses	0.00	0.00	0.00	0.00

Dept: Bldg Inspect Acct: 4241.2

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Books	250.00	450.00	450.00	450.00
Dues	100.00	250.00	250.00	100.00
Payroll	16600.00	13000.00	13000.00	13000.00
Seminars	200.00	200.00	200.00	200.00
Supplies	200.00	400.00	400.00	400.00
Telephone	480.00	480.00	480.00	480.00
Town Meeting Adj.				
Gross Expenses	17830.00	14780.00	14780.00	14630.00
Revenue	16600.00	15600.00	15600.00	15600.00
Net Expenses	1230.00	-820.00	-820.00	-970.00

Dept: Code Enforcement 4241.3	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
	3120.00	3215.16	3215.16	3215.16

Payroll Detail	FY 2006	FY 2007	FY 2007	FY 2007
Code Enforcement Officer				
	Rate	Rate	Hrs	Total
13 weeks	15.00	15.00	52	780.00
39 weeks	208 hrs	15.61	156	2,435.16

Dept: Plumbing Insp: 4241.4 Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Payroll	2500.00	3000.00	2500.00	2500.00
Town Meeting Adj.				
Gross Expenses	2500.00	3000.00	2500.00	2500.00
Revenue	2500.00	3000.00	4000.00	4000.00
Net Expenses	0.00	0.00	-1500.00	-1500.00

Dept: Elect Insp : 4241.5 Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Payroll	3300.00	3000.00	3000.00	3000.00
Supplies	100.00	100.00	100.00	100.00
Seminars	0.00	0.00	0.00	0.00
Phone	240.00	240.00	240.00	240.00
Dues	0.00	50.00	50.00	0.00
Books	100.00	0.00	0.00	0.00
Town Meeting Adj.				
Gross Expenses	3740.00	3390.00	3390.00	3340.00
Revenue	3300.00	4365.00	4365.00	4365.00
Net Expenses	440.00	-975.00	-975.00	-1025.00

Dept: Gas/Oil/Chimney 4241.6 Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Payroll	2,000.00	2,500.00	2,000.00	2,000.00
Town Meeting Adj.				
Gross Expenses	2,000.00	2,500.00	2,000.00	2,000.00
Revenue	2,000.00	2,500.00	4,000.00	4,000.00
Net Expenses	0.00	0.00	-2,000.00	-2,000.00

Sandown Budget Proposals
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Dept: Septic Account 4242.1	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Septic	4,700.00	4,000.00	4,000.00	4,000.00
Septage Pumping	400.00	400.00	400.00	400.00
Supplies	100.00	125.00	125.00	125.00
Town Meeting Adj.				
Gross Expenses	5,200.00	4,525.00	4,525.00	4,525.00
Revenue	4,700.00	4,490.00	4,490.00	4,490.00
Net Expenses	500.00	35.00	35.00	35.00

Dept: Highway Facility 4311.0	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Electric	1250.00	1250.00	1250.00	1250.00
Heating Oil	3500.00	3500.00	3500.00	3500.00
Telephone	900.00	900.00	900.00	900.00
Town Meeting Adj.				
Gross Expenses	5650.00	5650.00	5650.00	5650.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	5650.00	5650.00	5650.00	5650.00

Dept: Highway Operating 4312.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Cold Mix	2100.00	2100.00	2100.00	2100.00
Equip Rental	1500.00	1500.00	1500.00	1500.00
Equipment R&M	500.00	500.00	2000.00	2000.00
Equipment Purchase	10000.00	10000.00	10000.00	10000.00
Gasoline	15000.00	15000.00	15000.00	15000.00
Guard Rails Fremont/Odell Roads	12000.00	0.00	0.00	0.00
Materials	2000.00	2000.00	2000.00	2000.00
Paving		100000.00	0.00	0.00
Payroll	97981.20	125572.00	125572.00	125572.00
Salt	70000.00	74821.41	74821.41	74821.41
Sand	7500.00	7500.00	7500.00	7500.00
Signs	1200.00	1200.00	1200.00	1200.00
Supplies	4500.00	4500.00	4500.00	4500.00
Tree Removal	2000.00	2000.00	2000.00	2000.00
Vehicle Maintenance	4000.00	4000.00	6200.00	6200.00
Plowing	100000.00	106428.56	106428.56	106428.56
Seminars	200.00	200.00	200.00	200.00
Officer Details	4100.00	4100.00	4100.00	4100.00
Town Meeting Adj.				
Gross Expenses	334581.20	461421.97	365121.97	365121.97
Revenue	1.00	1.00	1.00	1.00
Net Expenses	334580.20	461420.97	365120.97	365120.97

Payroll Detail		FY 2006 Rate	FY 2007 Rate	Est Hours	Total Pay
Positions					
Road Agent	13 weeks	22.50	23.18	520	12053.60
	39 weeks	23.18	24.13	1560	37642.80
Assistant	13 weeks	15.39	15.86	520	8247.20
	39 weeks	15.86	16.51	1560	25755.60
Laborer # 1	13 weeks	15.00	15.45	520	8034.00
	39 weeks	15.45	16.08	1560	25084.80
Laborer # 2	13 weeks	10.62	10.62	200	2124.00
	39 weeks	10.94	11.05	600	6630.00

Dept: Street Lights Acct: 4316.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Electricity	4500.00	4500.00	4500.00	4500.00
Gross Expenses	4500.00	4500.00	4500.00	4500.00
Revenue	0	0	0	0
Net Expenses	4500.00	4500.00	4500.00	4500.00

Dept: Sanitation Facility: 4321.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Electricity	5900.00	6400.00	6400.00	6400.00
Telephone	400.00	480.00	480.00	480.00
Septic	600.00	800.00	800.00	800.00
Town Meeting Adj.				
Gross Expenses	6900.00	7680.00	7680.00	7680.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	6900.00	7680.00	7680.00	7680.00

Dept: Sanitation Operating 4324.0		FY 2006	FY 2007	FY 2007	FY 2007
Subline Item		Approved	Requested	Bud. Com	Selectmen
Disposal/Tires		3000.00	3000.00	3000.00	3000.00
Disposal/Waste		157878.00	169800.00	169800.00	157878.00
Dumpster		2400.00	2640.00	2640.00	2640.00
Hauling		85410.00	115000.00	115000.00	95400.00
Payroll		57929.33	68395.00	68395.00	68350.43
R&M Equip		3000.00	4500.00	4500.00	4500.00
Propane Tanks		600.00	600.00	600.00	600.00
Supplies		1000.00	1400.00	1400.00	1400.00
Box Rental		4200.00	4200.00	4200.00	4200.00
Town Meeting Adj./Hauling					
Gross Expenses		315417.33	369535.00	369535.00	337968.43
Revenue		5800.00	9600.00	9600.00	9600.00
Net Expenses		309617.33	359935.00	359935.00	328368.43
Payroll Detail		FY 2006	FY 2007	Est	Total
Positions		Rate	Rate	Hours	Pay
Supervisor	13 weeks	15.71	18.50	156	2886.00
	39 weeks	18.50	19.25	468	9009.00
Custodian #1	13 weeks	12.53	12.91	221	2853.11
	39 weeks	12.41	13.43	680	9132.40
Custodian #2	13 weeks	12.53	12.91	208	2685.28
	39 weeks	12.91	13.43	640	8595.20
Asst Custodian	13 weeks	10.58	11.90	208	2475.20
	39 weeks	10.90	12.38	640	7923.20
Asst Custodian	13 weeks	10.58	10.90	208	2267.20
	39 weeks	10.90	11.34	640	7257.60
Asst Custodian	13 weeks	9.83	10.12	208	2104.96
	39 weeks	10.12	10.53	640	6739.20
Asst Custodian	13 weeks	9.83	10.12	104	1052.48
	39 weeks	10.12	10.53	320	3369.60

Dept: Sanitation Site 4325.0	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
R&M Site	3000.00	4500.00	4500.00	4500.00
Town Meeting Adj.				
Gross Expenses	3000.00	4500.00	4500.00	4500.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	3000.00	4500.00	4500.00	4500.00

Dept: Recycling Acct: 4326.0	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Hauling	27500.00	30250.00	30250.00	27500.00
CFC Refrigeration/air condit	1500.00	1500.00	1500.00	1500.00
Disposal Includes wood	25500.00	25500.00	25500.00	25500.00
Dues NRRA	500.00	500.00	500.00	500.00
Container Rental	3000.00	3000.00	3000.00	3000.00
Seminars	300.00	400.00	400.00	400.00
Town Meeting Adj./Hauling				
Gross Expenses	58300.00	61150.00	61150.00	58400.00
Revenue	4000.00	5000.00	5000.00	5000.00
Net Expenses	54300.00	56150.00	56150.00	53400.00

Dept Health Officer Acct: 4411.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Dues		50.00	50.00	
Mosquito Control			100.00	6,000.00
Payroll	3120.00	3215.16	3215.16	3215.16
Supplies	0.00	0.00	0.00	0.00
Seminars	100.00	100.00	100.00	100.00
Telephone	240.00	240.00	240.00	240.00
Testing-Water	300.00	200.00	200.00	300.00
Daycare Inspections	100.00	100.00	100.00	100.00
Well	250.00	250.00	250.00	250.00
Town Meeting Adj.				
Gross Expenses	4110.00	4105.16	4255.16	10205.16
Revenue	250.00	375.00	375.00	375.00
Net Expenses	3860.00	3730.16	3880.16	9830.16

Payroll Detail		FY 2006 Rate	FY 2007 Rate	Est Hours	Total Pay
Positions					
Health Officer	13 weeks	15.00	15.00	52	780.00
	39 weeks	15.00	15.61	156	2435.16

Dept: Animal Control : 4414.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Books	50.00	50.00	50.00	50.00
Cell Phone	550.00	550.00	550.00	550.00
Equipment	250.00	250.00	250.00	250.00
Equip Maint/Repair	100.00	100.00	100.00	100.00
Health	200.00	200.00	200.00	200.00
Mileage	800.00	800.00	900.00	900.00
Payroll	8621.88	10249.32	10249.32	10249.32
Seminars	150.00	150.00	150.00	150.00
Supplies	200.00	200.00	200.00	200.00
Vet/Disposal	1200.00	1200.00	1200.00	1200.00
Town Meeting Adj.				
Gross Expenses	12121.88	13749.32	13849.32	13849.32
Revenue	500.00	500.00	500.00	500.00
Net Expenses	11621.88	13249.32	13349.32	13349.32

Payroll Detail		FY 2006 Rate	FY 2007 Rate	Est Hours	Total Pay
Positions					
Animal Control	11 weeks	14.96	15.55	132	$2,052.60
	41 weeks	15.55	16.66	492	$8,196.72

Dept Health Acct: 4415.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Aids Response-Seacoast	500.00	500.00	500.00	500.00
American Red Cross	0.00	595.00	595.00	595.00
CART		2000.00	2000.00	2000.00
Child & Family Services	200.00	250.00	250.00	250.00
Comm Care Givers Greater Derry	850.00	850.00	850.00	850.00
Comm Health Serv Gr Derry	2500.00	2500.00	2500.00	2500.00
Lamprey Healthcare	2300.00	2300.00	2300.00	2300.00
Regional Transportation Council	2000.00	2000.00	2000.00	2000.00
Retired Senior Volunteer Prog	100.00	100.00	100.00	100.00
Rock Cty Comm Act	4840.00	5094.10	5094.10	5094.10
S.A.S.S.	575.00	0.00	0.00	0.00
Safe Place	750.00	750.00	750.00	750.00
Child Advocacy of Rockingham County	1000.00	1000.00	1000.00	1000.00
Vic Geary	2100.00	2100.00	2100.00	2100.00
VNA-Hospice	6100.00	6100.00	6100.00	6100.00
Town Meeting Adj				
Gross Expenses	23815.00	26139.10	26139.10	26139.10
Revenue	0.00	0.00	0.00	0.00
Net Expenses	23815.00	26139.10	26139.10	26139.10

Dept: Welfare Account; 4445.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Electricity	1500.00	2300.00	2300.00	2300.00
Food	700.00	200.00	200.00	200.00
Gas	50.00	600.00	600.00	600.00
Mortgage	1000.00	850.00	850.00	850.00
Oil	300.00	600.00	600.00	600.00
Prescriptions	300.00	600.00	600.00	600.00
Propane	100.00	100.00	100.00	100.00
Rent	7500.00	6000.00	6000.00	6000.00
Repairs	100.00	100.00	100.00	100.00
Telephone	130.00	330.00	330.00	330.00
Wood	50.00	50.00	50.00	50.00
Town Meeting Adj.				
Gross Expenses	11730.00	11730.00	11730.00	11730.00
Revenue	2500.00	2000.00	2000.00	2000.00
Net Expenses	9230.00	9730.00	9730.00	9730.00

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Dept: Recreation Committee:4520.0				
Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Recording Secretary	2625.00	2100.00	2100.00	2100.00
Electricity	1000.00	1000.00	1000.00	1000.00
Equipment Replacement	3633.00	5644.00	5644.00	5644.00
Mowing	10390.00	9600.00	9600.00	9600.00
Payroll-Recreation Director	25379.64	26347.62	26347.62	26347.62
Payroll- Lifeguards	16218.24	17213.88	17213.88	17213.88
Rubbish	2130.00	1578.00	1578.00	1578.00
Beach	1700.00	1700.00	1700.00	1700.00
Ball Field/Playground	5533.00	6003.00	6003.00	6003.00
Security Monitor	300.00	300.00	300.00	300.00
Supplies	1280.00	1445.00	1445.00	1445.00
Toilets	1848.80	2040.40	2040.40	2040.40
New Equipment	2738.00	1713.00	1713.00	1713.00
Telephone	2034.00	2094.00	2094.00	2094.00
Training	500.00	775.00	775.00	775.00
Dues and Seminars		205.00	205.00	205.00
Ads	315.00	315.00	315.00	315.00
Copy Machine Use	378.00	250.00	250.00	250.00
Summer Recreation				
Summer Payroll	27938.91	27998.00	27998.00	27998.00
Supplies	1500.00	1500.00	1500.00	1500.00
Transportation	1500.00	2000.00	2000.00	2000.00
Safety	800.00	1000.00	1000.00	1000.00
Community Programs	1600.00	1600.00	1600.00	1600.00
Senior Recreation	5500.00	6500.00	6500.00	6500.00
Mileage	405.00	890.00	890.00	890.00
New Building Expenses	0.00	0.00	0.00	0.00
Repairs/Handyman		1000.00	1000.00	1000.00
Payroll-Special Programs		2137.63	2137.63	2137.63
Town Meeting Adj.				
Gross Expenses	117246.59	124949.53	124949.53	124949.53
Revenue Summer Recreation	30000.00	19768.00	19768.00	19768.00
Revenue Special Programs		2138.00	2138.00	2138.00
Net Expenses	87246.59	103043.53	103043.53	103043.53

Sandown Budget Proposals
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Recreation				
Payroll Detail	FY 2006	FY 2007	Est	Total
Positions	Rate	Rate	Hours	Pay
Rec Director 13 weeks	14.04	14.46	442	6391.32
Rec Director 39 weeks	14.46	15.05	1326	19956.30
Senior Lifeguard	12.88	13.41	444	5954.04
Lifeguards #1	12.36	12.87	444	5714.28
Lifeguards # 2		12.49	444	5545.56
Summer Rec Coordinator	13.19	14.00	360	5040.00
Summer Asst Coord	10.68	11.12	340	3780.80
Summer Counselors - 1	9.42	9.84	280	2755.20
Summer Counselors - 4	8.24	8.58	1120	9609.60
Summer Counselors - 1	8.00	8.33	280	2332.40
Summer Counselors - 2	8.00	8.00	560	4480.00

Dept: Library Account: 4550.0

Subline Item	FY 2006 Approved	FY 2007 Requested	FY 2007 Bud. Com	FY 2007 Selectmen
Salary & Wages	128415.43	134042.48	134042.48	134042.48
Bks,Mags,Tapes,Videos	29230.00	30050.00	30050.00	30050.00
Electricity	6800.00	6800.00	6800.00	6800.00
Heating	2000.00	2000.00	2000.00	2000.00
Telephone	960.00	1450.00	1450.00	1450.00
Water	60.00	60.00	60.00	60.00
Security	260.00	260.00	260.00	260.00
Repairs/Maint	2000.00	2500.00	2500.00	2500.00
Training/Education	2000.00	2000.00	2000.00	2000.00
Office Expense	3460.00	3460.00	3460.00	3460.00
Technology	8500.00	8500.00	8500.00	8500.00
Programs	2800.00	2800.00	2800.00	2800.00
Mileage	525.00	675.00	675.00	675.00
Contract Services		3900.00	3900.00	3900.00
Management Materials	938.00	978.00	978.00	978.00
Equipment-Furniture	1000.00	1000.00	1000.00	1000.00
Dues	500.00	500.00	500.00	500.00
NH Retirement	2950.00	3461.00	3461.00	3461.00
Benefits	17208.00	18228.00	18228.00	18228.00
Town Meeting Adj.				
Gross Expenses	209606.43	222664.48	222664.48	222664.48
Revenue	2000.00	2000.00	2000.00	2000.00
Net Expenses	207606.43	220664.48	220664.48	220664.48

Payroll Detail Positions		FY 2006 Rate	FY 2007 Rate	Est Hours	Total Pay
Director:	13 weeks	23.00	23.70	455	10783.50
	39 weeks	23.70	24.41	1365	33319.65
Assistant Dir:	13 weeks	15.50	16.00	442	7072.00
	39 weeks	16.00	16.48	1326	21852.48
Children's	13 weeks	13.00	13.40	325	4355.00
	39 weeks	13.40	13.80	975	13455.00
Pre School Story Hr	13 weeks	11.00	12.00	156	1872.00
	39 weeks	12.00	12.36	468	5784.48
Library Tech	13 weeks	10.69	11.00	273	3003.00
	39 weeks	11.00	11.33	819	9279.27
Library Tech	13 weeks	11.00	11.50	260	2990.00
	39 weeks	11.50	11.85	780	9243.00
Custodian	13 weeks	11.00	11.50	78	897.00
	39 weeks	11.50	11.85	234	2772.90
Substitute	13 weeks	10.00	10.00	13	130.00
	39 weeks	10.00	10.00	39	390.00
Library Page	13 weeks	7.84	7.85	208	1632.80
	39 weeks	8.10	8.35	624	5210.40

Dept: Patriotic Purposes: 4583.0				
	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Fireworks	4000.00	4500.00	4500.00	4500.00
Wreaths	100.00	100.00	100.00	100.00
250 th Anniversary	8000.00	0.00	0.00	0.00
Town Meeting Adj.				
Gross Expenses	12100.00	4600.00	4600.00	4600.00
Revenue	1.00	1.00	1.00	1.00
Net Expenses	12099.00	4599.00	4599.00	4599.00

Dept: Conservation Comm: 4619.0	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
Administrative Assistant	4000.00	4328.00	4328.00	4328.00
Advertisements	450.00	450.00	450.00	450.00
Books	50.00	50.00	50.00	50.00
Conferences	200.00	200.00	200.00	200.00
Dues	400.00	375.00	375.00	375.00
Education & Awareness	2500.00	2500.00	2500.00	2500.00
Environmental Consultant	5000.00	5000.00	5000.00	5000.00
Office Supplies	200.00	200.00	200.00	200.00
Town Meeting Adj.				
Gross Expenses	12800.00	13103.00	13103.00	13103.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	12800.00	13103.00	13103.00	13103.00
		2007 rate	Hours	
13 Weeks		15.50	68	1054.00
39 weeks		16.13	203	3274.00

Dept: Tan Note Acct: 4723.0	FY 2006	FY 2007	FY 2007	FY 2007
Subline Item	Approved	Requested	Bud. Com	Selectmen
TAN	10000.00	10000.00	10000.00	10000.00
Town Mtg Adj				
Gross Expenses	10000.00	10000.00	10000.00	10000.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	10000.00	10000.00	10000.00	10000.00

Town of Sandown

2006 Year in Review

Looking back on 2006, Sandown experienced many changes and challenges, but also made many strides toward progress. It is the review of the past that allows us to look forward to the future to help us set the goals we want to incorporate into our town in the name of progress. Looking back is the best way to evaluate processes that are in place in order to learn where to make optimal change, to add resources, and to review the procedures that will result in the best environment for continued progress. Here are some of the highlights from 2006:

THE ENVIRONMENT

The town was able to implement an improvement process for Philips Pond. This process was a carry over of the hard work that was initiated in 2005 to improve the quality of the pond for resident use. An Elm Tree was donated by the local Boy Scouts. This facilitates the trend of environmental development in line with the philosophy of the town. The Fremont Road Bridge was also completed. This was quite an accomplishment, now leaving us with the Lovering Mill Bridge. In looking forward for 2007, we have the opportunity to create a Town forest. This is possible due to newly purchased land parcels by the Conservation Committee. This is all advocating for the promotion and preservation of the town as a community of individuals looking to maintain the pristine environment that Sandown continues to offer its residents.

TOWN ADMINISTRATION

Administratively in 2006, the town saw many changes in its Board of Selectmen structure. Early in the year the Board added John Quevillon. The end of the year also brought the resignation of Corey Corbin. This leaves the residents with the new and daunting task of electing not one new Selectman in March but three. This is the result of the vote to expand the Board of Selectmen to a five body unit. This new and expanded development will offer added voice, fairness, and resident advocacy to the already broad spectrum of the current board members. As a last minute addition, Tom Tombarello was added to the team to replace Corey, and he will be an asset in the interim, while running for one of the open positions in the election in March.

DEVELOPMENT

In 2006, the town made many strides in forward advancement. The town hall is now fully handicap accessible thanks to the addition of a long awaited ramp. This will provide all residents access to the Town Hall. Inception of the Communication & Technology Task Force and subsequent implementation of technology vendors represents a significant addition to the Town's forward progress. Thanks to the donation of the town website by the Heveshes, Sandown will now own the site and manage its content. Collaboration between the Planning Board and Recreation Committee to build the long awaited Recreation Center also took place. With the growth of the Town and the continued interest of local families, this Recreation Center will be one of many ways to maintain community spirit in our precious Sandown. And this would not have been possible were it not for the generous donation of time and resources by a local developer.

GOALS

Goals for 2007 and beyond continue to evolve. The issues of the plowing of non-town routes, vendor contracts for town owned work, opposition to Board member implementation, and ongoing resident disapproval of administration continue to be problematic. There are issues with test wells for assessing water quality in proximity to town operated facilities. These are some of the focal topics for future meetings and the solutions that will result.

During these periods of change, we as a town have come to many crossroads, and we need to continue to evolve and develop the best means possible to facilitate the changes that growth and refinement requires. Collaborative processes continue to be our best advocate for forward progression. The advances Sandown experienced in 2006 have brought us forward in many aspects, and we should all look forward to continuing these positive trends in 2007 and beyond.

The Sandown Board of Selectmen,

James E. Devine, Chairman John S. Quevillon Thomas Tombarello

ASSESSORS ANNUAL REPORT
2006

The past year, 2006 marked the beginning of a town wide state mandated revaluation of all property within the Town of Sandown. The State of New Hampshire requires all property be valued from 95% to 105% its fair market value. The date of value as established by the New Hampshire Department of Revenue Administration is April 1, 2006. Utilizing sales occurring in the prior fiscal year beginning on April 1, 2005.

In the spring of 2006 the assessor's office began inspections of all buildings within the town limits. This a laborious and time consuming process. The revaluation is being performed in house rather than by an outside vendor; resulting in a substantial savings to the town. The revaluation is scheduled to be completed for the fall of 2007. Upon completion and certification by the state all property owners will receive an impact notice with the new assessed value. After the impact notices are received property owners will be given the opportunity to review the updated property record cards. Taxpayers will also be given the opportunity to request an informal hearing at the assessor's office.

BUDGET COMMITTEE

Five new members were elected or appointed to the Sandown Budget Committee in 2006. The only returning, experienced member was Ann Cabral. Ann was extremely helpful this year in providing us with information regarding past budget procedures which kept our review process on target.

Four members were elected or appointed to the Budget Committee for the first time. Nelson Rheaume, Lou Porcelli, Fred Montisanti, and Tony DiPietro, Assistant Chairman. The new members volunteered their time to attend a one-day seminar held in Bedford for new Budget Committee members. All four members quickly became involved and experienced in the budget process.

I want to thank the Department Heads who came before us with their budget requests. Department Heads worked in cooperation with the Budget Committee to prepare responsible budgets. Department Heads and Budget Committee members worked diligently and amicably in preparing this year's Town Budget.

Respectfully submitted,

Stephen Brown

Stephen Brown
Chairman

Sandown Planning Board
2006 Annual Report

As expected, 2006 proved to be a busy and productive year for the Sandown Planning Board. After the Town vote in March, Ted Winglass stepped down as Chairman and Ed St. Pierre, who was already an active member of the Planning Board, was nominated and accepted the position. While much of what came before the Board during the year consisted of small 2 or 3 lot subdivisions, the Board also approved a few larger subdivisions, which cumulatively resulted in the addition of approximately 130 new dwelling units within the Town.

Seeking to ensure proportionate land use accommodations, the Board, along with the Conservation Commission, actively sought to provide more open space for both wildlife preservation and public recreational use through easements. In addition, the provision for new recreation remained a top priority with each approval resulting in either donations or on-site facilities being provided. While the Board understands the need for growth, we also hope to protect the rural character that we have all come to know and love and essentially what makes Sandown a wonderful place to live.

For 2007, the Board hopes to continue its active participation in amending the Town's Zoning Ordinances and Subdivision Regulations to best reflect the needs of the Town's citizens. We continue to seek residents who are interested in becoming a part of the Planning Board and welcome regular public attendance at our monthly meetings. Thank you for your continued support.

Ed St. Pierre, Chairman
Sandown Planning Board

2006
CEMETERY REPORT

Appropriation	$1600
Disbursements	
SUPPLIES	
Blue Seal Feeds	$224.19
Hampstead Print&Copy	$16.00
EQUIPMENT REPAIR & MAINTENANCE	
Strandell Power Equipment	$224.00
Irving Bassett truck rental&gas.	$80.00
SITE REPAIR & MAINTENANCE	
Irving Bassett Seeding-trimming&mowing North Rd.,Wells village& Center Cemeteries for 2006 season.	$1055.81
Total Disbursements	$1600.00

Lots can be purchased by contacting any of the trustees. The current price for residents is $200 for a single grave site. One half of the purchase price goes to the cemetery maintenance trust fund, the balance is for perpetual care of that lot.

This is to certify that the information contained in this report is correct to the best of our knowledge.

Carroll Bassett David I Drowne Thomas Latham

SANDOWN POLICE DEPARTMENT
TOWN REPORT
2006

This year was not an exception to past years with regards to the rise in criminal activity. The totals increase from year to year, however, the severity of the crimes and offenses seem to also.

Investigations of these serious crimes can be a lengthy process, being detailed and thorough is crucial. This year we met these challenges using our own resources, knowledge, training and team work. We investigated Felony Level offenses which resulted in several arrests. Search Warrants were done, one case involved large amounts of stolen property and many victims.

Drug Search Warrants produced the confiscation of over $10,000.00 in cash along with firearms, and approximately $5000.00 worth of drugs. Individuals were arrested for Possession with the Intent to Distribute. Using our own resources with the drug investigations could yield our agency forfeiture monies. This forfeiture is pending the disposition of a Federal Forfeiture Hearing. The forfeiture funding must be used to offset future police equipment and investigation. These cases have produced the largest sum of forfeiture money in the history of the Sandown Police Department.

A large number of Sexual Assaults were also investigated. Our arrests totaled 268, which included Driving While Intoxicated, drug possessions, alcohol offenses, assaults, and domestic violence offences. This is also the highest number of arrests in a single year for Sandown Police. Our Speed Radar Display proved itself very useful. It was placed in different areas throughout the year and wherever residents voiced concerns reference to speeding violations.

The DARE Program successfully completed its sixth year. Sgt.Aurie Roy and I have been members of the Sandown North and Sandown Central School's crisis teams. The crisis team meetings have been established to coordinate both the school officials, police; fire and rescue in case of a large scale emergency. This purpose of these meetings is to establish protocol and procedures to educate the teachers, support staff, children and parents on how to respond in an emergency situation at the school.

Our Explorer Program is always looking for young people interested in Law Enforcement. The Explorers held two fundraisers this year raising over a thousand dollars. Both the Police and Fire Explorers participated in cooking food for the annual tractor pull. The money raised paid for Explorer uniforms and allowed them to take a trip to Six Flags in Massachusetts.The program teaches law enforcement procedures and after completing the required criteria, Explorers ride in the cruisers with the Officers.

Two additional officers were hired, Officer Stephen McClary and Officer Christopher Rothwell. The annual softball game between Police Officers and Firemen was held in August, yes, the Police won once again.

I want to thank my officers for their hard work, professionalism and determination. The above mentioned successful investigations would not have been possible without their dedication.
My Officers' dedication truly makes a department that I can be Proud of.

Joseph Gordon
Chief of Police

Sandown Police Department
Activity for 2006

911 Hang-up	77
Abandoned Vehicle	14
Accident	97
Agg.Felonious Sex.Assault	3
Aided Motorist	45
Aided Person	637
Alarm	65
Alcohol Offense	36
Animal Complaint	471
Armed Robbery	0
Arrests	268
Assault, Second Degree	3
Assault, Simple	42
Assist Agency	51
Assist Fire Department	128
Assist Other Police	375
Attempted Burglary	1
Bad Checks	8
Burglary	17
Child Abuse	1
Child Pornography	0
Civil Standby	64
Conduct After an Accident	3
Criminal Mischief	65
Criminal Restraint	0
Criminal Threatening	12
Criminal Trespassing	16
Driving While Intoxicated	33
Disobeying an Officer	0
Disorderly Conduct	27
Domestic Violence	85
False Imprisonment	0
Family Offenses	5
Fatal Accident	0
Felon.poss of weapn	1
Forgery	1
Fraud	8
Harassment	17
Indecent Exposure & Lewdness	1
Illegal Dumping	4
Investigations	21
Involuntary Emer.Hospitilization	6
Juvenile Complaint	74
Littering	1
Lost Property	29
Medical	69
Missing Person	25
Motor Vehicle Compaints	1873
Motor Vehicle, Summons	190
Motor Vehicle, Warnings	1519
Neighbor Dispute	11
Noise Complaint	52
O.H.R.V. Complaints	79
Police Information	254
Possession of Burglary tools	0
Possession of Drug/ distribute	7
Possession of Drugs,	42
Possession of Drugs, motor vehicle	14
Possible D.W.I.	5
Protective Custody (Alcohol)	24
Prowler	2
Public Hazard	85
Radar Enforcement	18
Receiving Stolen Property	0
Reckless Operation	36
Recovered Property	1
Reckless Conduct	2
Resisting Arrest	2
Restraining Orders	15
Security Checks	3033
Served Papers	377
Sexual Assault	10
Sexual Offender	1
Stalking	0
Suicide	4
Suicide, Attempted	1
Suspcious Person	47
Suspicious Activity	93
Suspicious Motor Vehicle	62
Theft	49
Town Ordinance	1
Transporting Alcohol	24
Untimely Death	3
Warrants	26
Weldy (Minors in Poss.Alcohol	36
Well BeingCheck	26

FIRE DEPARTMENT

TOWN OF SANDOWN

PO BOX 1756, SANDOWN, N.H. 03873

The Sandown Fire Department is pleased to report that although the number of calls has increased to over 300, the structure and chimney fires remain the same.

The new truck has been a great addition and really works well on all calls, especially on auto accidents and medical type calls. This unit is able to respond with fire people on board, reducing the need for privately owned vehicles along the road, etc. and is much safer for our personnel.

We are requiring the developer to provide water supply points for most of the larger developments and this is working well, making it easier for us to provide fire support at no added cost to the taxpayers.

We have more people wishing to join the Volunteer Fire Department, so hopefully we can get along without hiring any more full-time employees for a little longer.

The department was able to secure a grant from Homeland Security for an air refilling station. Total cost was $33,500.00 and thanks to Steve McClary for his work on writing the grant. There will be no tax impact for residents.

Again, the Town is very fortunate to have so many people willing to train and respond to all calls. This makes for a great department.

Thank you for all the help and support.

Irving Bassett
Fire Chief

Report of Forest Fire Warden and State Forest Ranger

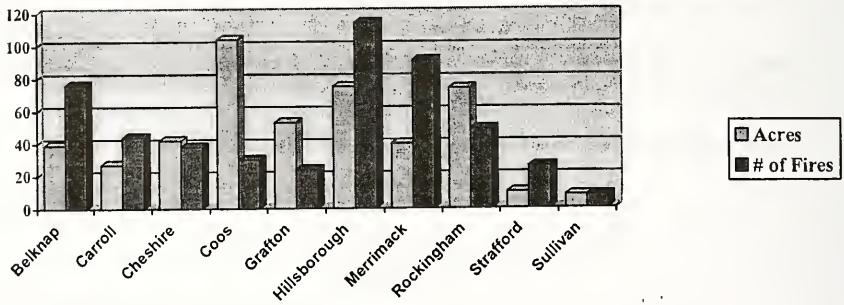
Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Fire activity was very high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest forest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acreage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 6 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2006 FIRE STATISTICS

(All fires reported as of November 8, 2006)
(figures do not include fires on the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	39	76
Carroll	27	44
Cheshire	42	38
Coos	104	30
Grafton	53	24
Hillsborough	75	114
Merrimack	40	91
Rockingham	74	49
Strafford	10	26
Sullivan	8	8



CAUSES OF FIRES REPORTED

Arson	15
Campfire	24
Children	13
Smoking	50
Debris	284
Railroad	3
Equipment	4
Lightning	1
Misc.*	106 (*Misc.: power lines, fireworks, electric fences, etc.)

	Total Fires	Total Acres
2006	500	473
2005	546	174
2004	482	147
2003	374	100

ONLY YOU CAN PREVENT WILDLAND FIRE

BUILDING / ELECTRICAL / HEALTH DEPARTMENT REPORT FOR 2006

2006 has seen the total number of building permits issued decrease by more than 50% compared to the last two years due to the general real-estate slow down and the spike in gasoline prices.
Some of the 55 and older projects have noticed the slow down even more than that.
The numbers of electrical, well, septic, and other permits issued are also down, keeping pace with the building permits.
The average size of new homes in Sandown is declining, and we are starting to see less square footage in some of the newer, more affordable homes.

BUILDING PERMIT HISTORY.

	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
SFD	23	33	22	20	17	61	63	41	69	55	29
Additions	85	86	89	83	123	124	138	139	104	109	84
Remodel	49	39	42	50	27	34	51	49	35	59	53
Other	21	5	6	13	22	17	28	40	37	9	29

2006 saw another occurrence of cyanobacteria or blue-green algae in Showell pond. This algae is often present but with high water temperatures, a lot of sun light and nutrients they can become very numerous and form mats of scum or a bloom which can be harmful to humans and fatal to pets or animals drinking the water.

Last year was particularly bad in our area of Rockingham county for mosquito carrying West Nile Virus (WNV) and eastern equine encephalitis (EEE).Some positive pools were found in town. After the state declared a public health emergency we were able to apply an aduliticide spray for mosquito control as we all ready had our permit application in place.

Respectfully,

Kenneth W Sherwood

Building/Electrical Inspector
Health Officer

Sandown Highway Department
2006 Annual Report

The year 2006 has been very busy for the Highway Department with extensive tree work and the paving of North Road.

I would like to thank everyone for voting for the warrant article last year to allow us to complete the work on North Road. It really makes a difference.

This year, I have proposed four warrant articles that need the voters' attention so we can continue our efforts to keep our roads in good condition. We hope we can count on your support again this year.

I would also like to thank Shaun Brooks (Highway Forman) for all the time and hard work he has done for us. We would also like to welcome Michael Devine to the Department as our newest full-time employee.

With the winter season upon us, I would again like to thank all the subcontractors who plow for the town. They all work very hard to keep the roads clear and safe for winter travel.

Respectfully submitted,

Timothy Roberts
Road Agent

Report of the Sandown Sanitation Department
Recycling and Disposal Center

The year 2006 has come to a close. The budget for 2006 was reduced from our 2005 budget because of our increased recycling, especially fiber (cardboard and papers). The expenditures for 4326.0 recycling came close to our projected budget. However, budget 4324.0 general waste, was too close this year. Specifically, we went over budget on a few line items. One was hauling. We went over budget on this line because we were using too many hauls and not consolidating trash as much as we could have. The way we currently pay to dispose of our trash is based on two charges: disposal (or "tipping") fees and hauling (or "trucking") fees. There are two ways to reduce these fees. One of which is recycling. The fiber, for example generates a revenue (we do not pay to haul or dispose, we actually get money back!). The second way to reduce these fees is to condense the items we dispose of, therefore fitting more in the tank, reducing the number of hauls. For example, if we fit 2 tons of commingled recyclable cans,bottles, and plastic into a recycling tank and they charge us $125.00 to haul it, we pay $62.50 per ton to haul. If we crush our plastic containers and metal cans, we may fit 4 tons into the same tank, reducing the haul fee to $31.25 per ton to haul. There can be a considerable savings. Another way we save is on Wednesdays. We only take in enough trash on a Wednesday to fill one compactor container. That is why you might have to wait in line as the other compactor is not in use. Since we must start each Saturday with empty compactors, after Wednesday we must empty each compactor, whether it is full or not. By using only one container, we save a $250.00 haul charge each week, resulting in a yearly savings of $13,000.

This year, the Recycling/Disposal Center has a warrant article for consideration. The article asks the voters to raise and appropriate funds to replace an existing outbuilding. This outbuilding is rundown, leaking water, and not repairable. We need this new outbuilding to house the compactor motors as well as a shelter for the employees at the front area to get out of inclement weather. Please consider these concerns when you cast your vote.

The State of New Hampshire grants the town a permit to run a transfer station, provided we follow their rules. The old ways of the "dump" are long gone. The Transfer Station is a self-service facility for the exclusive use of Sandown resident's trash disposal, where recycling is voluntary. The attendants are to observe the resident's use and monitor that the rules and regulations, set by the state, are followed. The resident's responsibility is to use the facility properly by following these rules. If the resident is handicapped, or physically unable to dispose of their waste, the attendant will assist the resident as needed. We receive up to 500 visitors per day at the transfer station. We ask, for everyone's safety, as you drive through the facility, please drive slowly and obey all signs. If you have any questions, do not hesitate to ask.

I would like to take this opportunity to thank the employees at the Recycling and Disposal Center for a job well done this past year. We will be working to improve the center in the coming year.

Respectfully Submitted,

David Cheney
Supervisor

Helen LoPresti, Assistant Supervisor
Les Norwood Sr., Assistant Supervisor
Paul VonSacken, Senior Attendant
Branden Brown, Attendant
Dan Poirier, Attendant

The Recreation Commission is comprised of eight residents and a selectman liaison. Currently one vacancy exists on the Commission and residents who are interested in serving on this "hands-on" town Commission are encouraged to submit a letter of interest to the Recreation Commission at PO Box 644, Sandown, NH 03873.

The Commission views the annual report as a means to communicate with residents regarding the activities of the past year. The Commission is responsible for providing recreational activities for all ages of Sandown residents. It also has the responsibility for the operation and maintenance of town-owned recreation facilities including the Roy L. Miller Recreation Field, Seeley Beach and Park and soon, the new year-round recreation facility located off Pheasant Run.

The Commission offers many activities and programs throughout the year. This past year included, but was not limited to, the following: Exercise and play classes for parents and toddlers, yoga for seniors, art classes for seniors, babysitting courses for students, volley ball and basketball for adults, swim classes, Town Wide Yard Sale, Holiday Decorating Contest and more. Trips and events included 3 Red Sox games, Boston Duck Tour, two shows in Boston, foliage trip, holiday trips, Senior Luncheon, St. Patrick's Day, Old Home Day Concert, 250th Hayrides, 7-week Summer Program, Holiday Concert, Circus, and New Year's Eve Party for seniors. The Commission worked in cooperation with recreation programs from Atkinson, Danville and Plaistow to offer several joint activities and trips. This was a great way to participate with our neighbors and to take advantage of savings such as reduced bus rates for our Summer Program weekly field trips.

The Commission coordinates and works in conjunction with other town groups to help promote recreation type activities. In addition, several events held throughout the year involve a registration fee that is often donated to help run the Community Food Pantry. For example, money taken in from the Town Wide Yard Sale, a Summer Program Lemonade Stand and an Old Home Day Raffle was donated to help stock the shelves at the food pantry.

This past May brought about the rainwater from the "100 Year Storm". Damage was done at both Miller Field and Seeley Park that was significant enough to warrant receiving money from the federal government (FEMA). Money received helped repair that damage. It was a welcome relief as damages were estimated in the $6,000 - $7,000 range.

There is both good news and bad news on the vandalism front. It is unfortunate that town facilities the Recreation Commission is responsible for are often the target of vandals. This past year saw vandalism damage in the amount of approximately $4,000 and included damage in excess of $2,000 to advertising signs at Miller Field and damage to a portable toilet at Seeley Beach. Each insurance claim includes a $1,000 deductible amount. The Commission would like to thank Tri-Angle Portables of Derry and Kelly Graphics of Plaistow for working with it to reduce replacement costs. The good news is that since the installation of a monitored alarm system at Miller Field, the outbuildings were pretty much left alone this past year. The Commission requests the help of residents who may notice acts of vandalism taking place. Please contact the police department immediately to report anything you may see or hear about.

Issues of safety and liability are continually looked at and reviewed. At the advice of the town's liability insurance carrier, the infield of the "C" field at Miller was closed this past year. Currently there are plans to work with a developer to renovate this field.

The new recreation facility located on Pheasant Run is approximately 4-6 months behind schedule at this point in time. As this report is being written in January, the finishing touches to the building are being added. Once these are finished, the developer plans to deed the building and land over to the town.

In the spring, outside work including an irrigation system and seeding of the field will be completed by the developer. The Town holds a bond to insure this work will be completed. The finished product, including approximately 5-6 acres of land, will have a value of approximately $700,000. This was accomplished *without* the use of taxpayer money. Taxpayers will be responsible for the operating expenses of the building just as they are for any town-owned facility. The new facility is a 30' x 80' building that contains a large open-space meeting area, restrooms for male and female and one family friendly/handicapped accessible bathroom in accordance with building requirements. It also contains a large combination kitchen/concession stand and a recreation office.

The Recreation Commission is also proposing its first warrant article since 1998. It is seeking to increase the number of recreation director position hours from its current 34/hours per week to 38/hours per week. The current hours do not allow for all of the administrative, clerical, facility oversight, program planning, training, staff supervision, scheduling and other duties that the position is responsible for. The increase in hours also makes the position eligible for benefits received by all employees who work 35/hours per week or more. The hours for the position have not been increased for 7 years. With the rapid growth of recreation programs requested by residents and an additional facility to manage, the Commission is asking voters for it's consideration in approving this article. Both the Board of Selectmen and Budget Committee have recommended the warrant article. Approval of this article would have a tax impact of approx. 3.2 cents per thousand dollars of accessed property value. Property assessed at $250,000 would pay approximately $8 total on a yearly basis to fund the increase in hours and benefits.

The Commission would like to thank the members of the community who are so supportive of recreation in Sandown through their donations of time, talent, labor and money. Without them it would not be nearly as possible to offer the facility and programming that is available in our community.

Respectfully submitted,

Edward L. Mencis

Edward C. Mencis, Chairman

Hans Nicolaisen, Vice Chairman

MEMBERS

David Augusta Stephen Brown Ronald Dulong

Linda Meehan Dawn Nicolaisen

James Devine, Selectman Liaison

RECREATION DIRECTOR

Deb Brown

SANDOWN PUBLIC LIBRARY

305 Main Street • P.O. Box 580 • Sandown, N.H. 03873 • 887-3428

The Sandown Public Library continues to grow and offer new technologies to the Sandown community. Circulation grew 12%, and visits grew 6% over the 2005 statistics. We made improvements to the technology we offer. In April, we installed wireless access (WiFi) service. This service allows patrons and staff with a laptop, access to the internet from anywhere within the building and the immediate perimeter of the building. In August, we installed new circulation and online catalog software. This new software allows the library to manage the collection more effectively and gives patrons the capability of placing holds and renewing materials remotely.

In August, the Sandown Public Library was notified that we received a Gates Foundation Grant, which is administered by the New Hampshire State Library. This grant allowed us to offer downloadable audio books to card holders, and to hire a technology consultant to assist us in writing a three year Technology Plan. An updated Technology Plan will allow us to apply for more grants and is expected to be completed by July 2007.

Updated equipment was also added to the library. In December, we purchased a new copy machine and a new colored laser printer. We were able to purchase the new equipment with donated funds and did not have to ask for additional funds in our budget. All old equipment was donated to the Sandown Recreation Department and the Town Tax Office.

The theme for the 2006 Summer Reading Program was "Treasure Reading", with 307 children registered. There were over 45 programs offered throughout the summer.

The Friends of the Library continue to provide museum passes to the Museum of Science and the New England Aquarium. During 2006, the Friends also purchased a new digital camera, shelving for the children's room, and DVD shelving for the library.

The library has a dedicated staff that continues to provide quality service to Sandown residents. I would like to thank Cathy Hassard, Hazel Marlow, JoAnn Pinard Evans, Julie Ball, Sue Kehoe, Judy Laporte, Kelsey Picard, Bob Tarushka, and Maria Tallo for all their efforts this past year. I would also like to recognize the Board of Trustees who has been extremely encouraging and supportive of all our projects and goals.

The library staff welcomes the opportunity to serve you in 2007. Hope to see you soon.

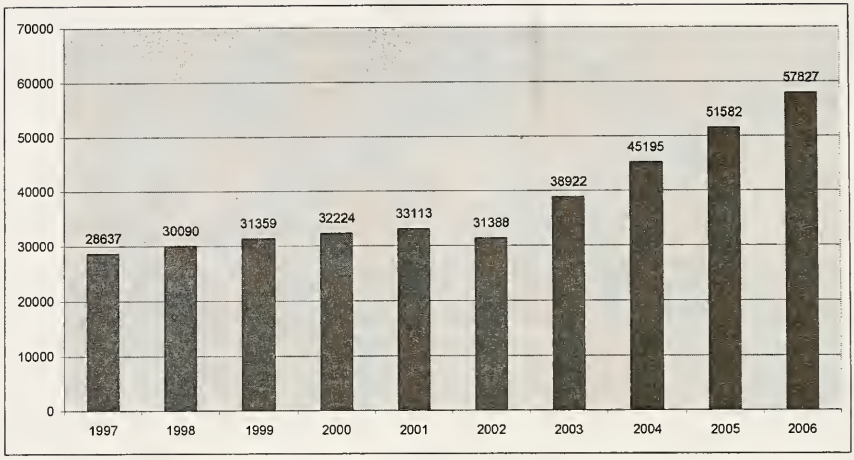
Respectfully submitted,

Diane M. Heer

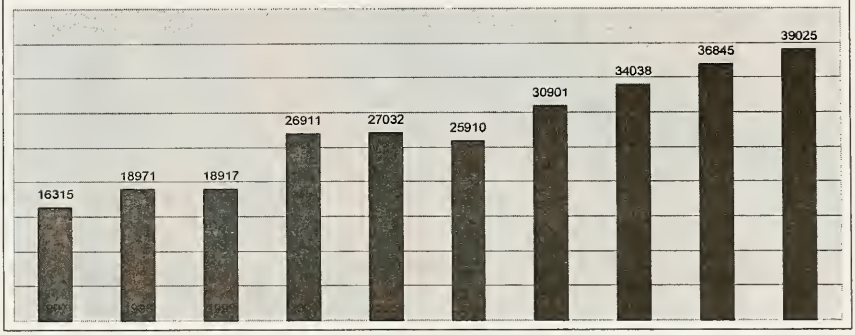
Diane M. Heer, Director

Sandown Public Library
2006 Statistics

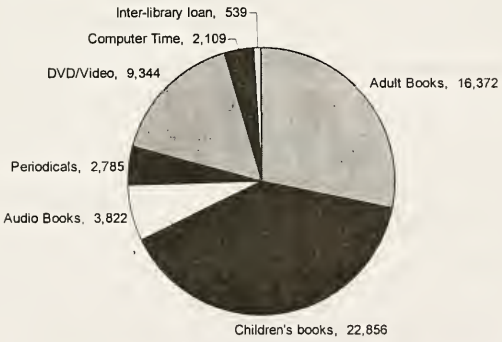
Total 2006 Circulation



Patron Visits
From 1997 through 2006



Types of Material Circulated



2006
Sandown Public Library
Treasurers Report

Income	
Appropriation	$209.606.43
Copier/Card Income	$770.40
Fines Income	$3,671.16
Interest Income	$4,105.82
Non-Resident Fee	$60.00
Donations Income	$1,024 95
Grant Income	$1,000.00
Total Income	$220.238.76
Expense	
Technology	$10.566 95
Equipment	$4,815.67
Management Materials	$803.92
Electricity	$5,560.48
Heat	$1,162.06
Telephone	$915 85
Security	$228 00
Repairs and Maintenance	$2,713.64
Materials(Books/DVDs/Audio Tapes)	$34,468.16
Office Expenses	$5,973.90
Salaries & Benefits	$138,155.16
Professional Dues	$480 00
Mileage	$969 06
Programs	$2,793 58
Town of Sandown-Revenue	$2,000 00
Total Expense	$211,606.43
Account Balances 12/31/2006	
SPLTrust	$88,074 92
Checking	$400 00
Fines Account	$9,853 25
Savings	$12,366.53
Whitney Turner Fund	$4,799.45
	$115,494 15

Respectfully Submitted,

W. Steven Clifton
Treasurer

TOWN OF SANDOWN, NH
CONSERVATION COMMISSION
P.O. Box 1756, Sandown, NH 03873
Tel.: (603) 887-3646
E-mail: information@sandowncc.org

The Sandown Conservation Commission (SCC) had a very busy 2006. In addition to hearings and wetland permit applications, we made three land purchases and conducted several boundary surveys for newly purchased and existing conservation parcels.

In June, we purchased about ten acres on Main Street adjacent to 245 Main. This parcel has rolling open fields and the rear of the land runs along Cranberry Meadow Road; the SCC is actively researching ideas for community uses for this land. The SCC would like to thank Garry and Priscilla Webler for their willingness to sell their land to the Town at a below market price.

The 2006 Old Home Day celebration was held on the Ryan Norman Property on Fremont Road. Although the sale was not final until December, Mr. Ryan Norman worked with the SCC and Mr. Doug Martin so the Town could use and acquire such a valuable asset. The five plus acres of land, located next to the Historic Old Meeting House includes a pond, a one-hundred plus year old barn, and a trail right-of-way which provides access to confluence of Cranberry Meadow Road and the NH State Recreation (railroad) trail. Our thanks go out to Mr. Norman, Doug Martin and Conservation member Mark Traeger for their successful efforts to protect this resource for the town. The SCC also planted a Liberty Elm Tree to commemorate the 250th celebration during the Old Home Days events.

We made a second land purchase in December; thirty-three plus acres from David and Susan Quaranta. This land is adjacent to the nearly fifteen acre Samoisette parcel. The Samoisette parcel is adjacent to the forty-one plus acre Fremont Road Town Forest. This purchase results in nearly ninety contiguous acres of conservation land. Our thanks go out to the Quarantas for making this land available to the town for below market value, and Conservation Vice-Chair Brian Butler, for his diligent work representing the SCC to acquire this important parcel.

We completed a land survey for the Greenwood-Hooke Town Forest because the boundaries were in question. The property was listed in the town records at eighty-two acres however, our survey results revealed the property to be less than forty.

We are currently working with the local Girl Scouts and several Eagle Scout candidates on improvement projects in our town forests and other conservation areas. We encourage all ideas for projects to be presented to the SCC for exploration and feasibility. Likewise, if you have land that you would like to preserve, there are several methods for land preservation, please contact the SCC and we can work together to and in confidence to fulfill your wishes.

We will be working to increase our inventory of open-space in 2007, please contact us if you have any questions regarding our mission and our work.

Respectfully submitted,
Paul Carey
Chairman
Sandown Conservation Commission

Commission Members:
Paul Carey - Chairman, Brian Butler, Chuck Crowe, David La Fleur,
Matt Russell, Ed St. Pierre, Mark Traeger – Allison Dixon, Alternate

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2006 - 12/31/2006

-- SANDOWN --

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
SMITH,CHRISTOPHER J	SANDOWN,NH	MCBRIDE,KELLY D	SANDOWN,NH	SANDOWN	SANDOWN	01/01/2006
CONTARINO,LARRY J	SANDOWN,NH	CABUZZI,SHERYL A	SANDOWN,NH	SANDOWN	MANCHESTER	01/07/2006
BEDARD,PATRICK J	SANDOWN,NH	BLAKE,GINA M	SANDOWN,NH	SANDOWN	SANDOWN	01/22/2006
HUYCK,JERE I	SANDOWN,NH	LANE,BARBARA A	NEWBURYPORT,MA	SANDOWN	SANDOWN	01/26/2006
BRIDEAU,PAUL J	SANDOWN,NH	KEENAN,ANN L	SANDOWN,NH	SANDOWN	SANDOWN	02/10/2006
CUTHBERT,MICHAEL F	SANDOWN,NH	CHASE,DEBORAH R	SANDOWN,NH	SANDOWN	PLAISTOW	02/11/2006
MCANDREWS,JOHN C	SANDOWN,NH	EMERY,SUSAN J	SANDOWN,NH	SANDOWN	SANDOWN	02/25/2006
MARINO,MICHAEL J	SANDOWN,NH	LADD,LISA M	SANDOWN,NH	SANDOWN	ATKINSON	04/29/2006
BOEHME,JEFFREY L	SANDOWN,NH	YIOKARINIS,MARIA N	SANDOWN,NH	SANDOWN	MANCHESTER	05/06/2006
VAILLANCOURT,RICHARD J	SANDOWN,NH	COLEMAN,SANDRA M	SANDOWN,NH	SANDOWN	ATKINSON	05/11/2006
MANCE,JOHN C	SANDOWN,NH	PERRY,ERICA M	SANDOWN,NH	SANDOWN	HOLLIS	05/26/2006
L'ECUYER,KENNETH A	SANDOWN,NH	BARBIN,JUDITH E	METHUEN,MA	SANDOWN	NORTH CONWAY	05/27/2006
JACKSON,RALSTON A	SANDOWN,NH	BURGOYNE,SHERRY E	SANDOWN,NH	SANDOWN	RAYMOND	06/01/2006
GRAVENER,CHRISTIAN M	SANDOWN,NH	WILKINSON,LAURA J	SANDOWN,NH	SANDOWN	ATKINSON	06/10/2006
SMITH,RICHARD M	BERWICK,ME	MESSENGER,SUNSHINE	SANDOWN,NH	SOMERSWORTH	RYE	06/17/2006
BLANCH,RICHARD B	SANDOWN,NH	KAWA,ELLEN M	SANDOWN,NH	SANDOWN	HAMPSTEAD	06/24/2006
FLAVIN,SHAWN M	SANDOWN,NH	CIMICS,SHEILA D	SANDOWN,NH	SANDOWN	HAMPSTEAD	07/02/2006
REYNOLDS,ROBERT T	HUDSON,NH	ROCKWELL,HEATHER L	SANDOWN,NH	SANDOWN	SANDOWN	07/08/2006
SHAPLEIGH,STEPHEN C	SANDOWN,NH	SHERIDAN,BRENDA L	SANDOWN,NH	SANDOWN	RAYMOND	07/15/2006
FAXON,RANDY W	SANDOWN,NH	WORSTER,STEPHANIE R	SANDOWN,NH	SANDOWN	SANDOWN	07/22/2006
BLOOMFIELD,MICHAEL L	ATKINSON,NH	PARASCO,KRYSTIN L	SANDOWN,NH	SANDOWN	SANDOWN	07/29/2006
MENCIS,EDWARD L	SANDOWN,NH	MEEHAN,LINDA D	SANDOWN,NH	SANDOWN	SANDOWN	07/29/2006
STONIS,PETER A	LOUDON,NH	HIGGINS,CAITLIN M	SANDOWN,NH	SALEM	SALEM	07/29/2006
DALRYMPLE,ROBERT E	SANDOWN,NH	EDWARDS,ROBIN A	SANDOWN,NH	SANDOWN	SANDOWN	08/26/2006
FARRELL,JEFFREY H	SANDOWN,NH	NEWTON,AMY L	SANDOWN,NH	SANDOWN	SANDOWN	08/26/2006
DEMERS,BRUCE A	SANDOWN,NH	PHILBIN,PATRICIA A	SANDOWN,NH	SANDOWN	DANVILLE	08/26/2006
RYDER,JASON A	SANDOWN,NH	PERREAULT,MELISSA M	SANDOWN,NH	SANDOWN	SANDOWN	09/02/2006
DONA,CHRISTOPHER K	SANDOWN,NH	STAN,MARIA	DORCHESTER,MA	SANDOWN	RAYMOND	09/17/2006
MCGRAVEY,ROBERT S	SANDOWN,NH	TILDEN,PAMELA J	SANDOWN,NH	SANDOWN	EATON	09/30/2006
OMAR,ESLAM	EAST BOSTON,MA	WARD,LYNDA	SANDOWN,NH	SANDOWN	DERRY	10/08/2006
CLARKE,KIRBY C	SANDOWN,NH	YAON,LEONISA S	SANDOWN,NH	SANDOWN	SANDOWN	10/10/2006
MUGFORD,STANLEY A	SANDOWN,NH	RUSSELL,KIMBERLY A	SANDOWN,NH	SANDOWN	DERRY	10/21/2006

Total number of records 32

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2006-12/31/2006

--SANDOWN--

Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
HYNDS, FRANCES	01/01/2006	SANDOWN, NH	HYNDS, JOHN	COYLE, ANNIE
ALLEN, MARY	01/11/2006	SANDOWN, NH	CONNOLLY, MICHAEL	WOODROW, NELLIE
LANDRY, ANN MARIE	03/17/2006	SANDOWN, NH	COTE, FRANCIS	VOLONINO, PASQUALINA
CURRAN, ROBERT	03/21/2006	DERRY, NH	CURRAN, MICHAEL	MCMATH, PHYLLIS
PITTS, GEORGE	04/18/2006	DERRY, NH	PITTS, GEORGE	HOBDELL, MARTHA
GORSKOWSKI, JENNIE	04/29/2006	SANDOWN, NH	HABEREK, ALEXANDER	LAPOLKIEWICZ, CAROLINE
TRUE, RUDOLPH	06/25/2006	FREMONT, NH	TRUE, HERBERT	PILLSBURY, GERTRUDE
DONAHUE, EDWARD	06/28/2006	SANDOWN, NH	DONAHUE, CHARLES	DUDLEY, ALICE
GAROFALO, DOMENIC	07/01/2006	SANDOWN, NH	GAROFALO, ROSARIO	GAROFALO, ANNA
HATHAWAY, MARY	08/29/2006	SANDOWN, NH	MACLEOD, DONALD	MORRISON, CATHERINE
MCINTOSH, ANNA	09/08/2006	SANDOWN, NH	UNKNOWN, UNKNOWN	LANE, BARBARA
ELLSEY, RICHARD	10/17/2006	SANDOWN, NH	ELLSEY, GEORGE	IANNAZZU, JOSEPHINE
GONDOLFO, ISABELLA	10/21/2006	DERRY, NH	GONDOLFO, DEREK	GENTILE, KRISTEN
LAKE, BRADLEY	11/26/2006	DERRY, NH	LAKE, ALBERT	PARSHLEY, GRACE
GARVEY, EDWARD	12/23/2006	SANDOWN, NH	GARVEY, JOHN	SULLIVAN, ANNA

Total number of records 15

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2006-12/31/2006

--SANDOWN--

Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
HIGHAM,LYDIA JANE	01/11/2006	MANCHESTER,NH	HIGHAM,KEVIN	HIGHAM,MOLLY
FIORE,MIA ARIANNA	01/11/2006	DERRY,NH	FIORE,CARMEN	FIORE,ANGELA
OAKLEY,SAMANTHA LEA	01/12/2006	NASHUA,NH	OAKLEY,SHAWN	OAKLEY,MELISSA
FICHERA,JULIA ELIZABETH	02/23/2006	DERRY,NH	FICHERA,JOHN	FICHERA,APRIL
GUERETTE,ADRIENNE BEECHER	02/26/2006	MANCHESTER,NH	GUERETTE,RANDALL	DYER,HEIDI
BOUCHARD,HANNAH GRAYCE	03/02/2006	EXETER,NH	BOUCHARD,JASON	BOUCHARD,SHANNON
O'CONNELL,ANDREW JAMES	03/06/2006	DERRY,NH	OCONNELL,JAMES	OCONNELL,PATRICIA
MCNALLY,JAKE STEPHEN	03/09/2006	EXETER,NH	MCNALLY,STEPHEN	MCNALLY,KATHLEEN
MCNALLY,KYLIE ROSE	03/09/2006	EXETER,NH	MCNALLY,STEPHEN	MCNALLY,KATHLEEN
COMTOIS,LANE BRADY	03/26/2006	EXETER,NH	COMTOIS,MICHAEL	ST GERMAINE,AMANDA
POULIN,CHAYSE MARIE	03/28/2006	DERRY,NH	POULIN,J	POULIN,MARY
CONTE,MATTHEW JAMES	05/05/2006	DERRY,NH	CONTE,JAMES	MORGAN,LESLIE
MCCORMACK,GRACE EVA	05/08/2006	MANCHESTER,NH	MCCORMACK,SCOTT	MCCORMACK,MARY
BADDELEY,QUINN REID	05/12/2006	MANCHESTER,NH	BADDELEY,CHRISTOPHER	BADDELEY,ELIZABETH
PATTEN,TRISTAN JOEL	05/28/2006	EXETER,NH	PATTEN,JOEL	PATTEN,TARA
ROSSI,BRETT MICHEL	06/13/2006	DERRY,NH	ROSSI,MICHAEL	MCGOWAN,MANDY
KELLERMAN,WILLIAM PARKER	06/15/2006	EXETER,NH	KELLERMAN,KEITH	KELLERMAN,ALISON
LANDRY,PARKER DANIEL	06/20/2006	EXETER,NH	LANDRY,JOSEPH	LANDRY,DESSA
FAUCHER,SIMONE DANIELLE	06/29/2006	DERRY,NH	FAUCHER,CHRISTOPHER	FAUCHER,MICHELLE
BEDARD,BRANDON PATRICK	07/06/2006	DERRY,NH	BEDARD,PATRICK	BEDARD,GINA
KULICKI,MORGAN SPIRES	08/10/2006	DERRY,NH	KULICKI,GREGORY	KULICKI,DANIELLE
LAFOND,ANTHONY JOSEPH	08/11/2006	DERRY,NH	LAFOND,KENNETH	LAFOND,JULIE
BORBONE,ANTHONY DAVID	08/22/2006	DERRY,NH	BORBONE,VINCENT	BORBONE,SAMANATHA
HESS,KAYLEE LYN	08/24/2006	DERRY,NH	HESS,BENJAMIN	BAZIN,KERI
ADYNS,GEORGIA ROSE	09/04/2006	DERRY,NH	ADYNS,GEORGE	ADYNS,LYNN
SALAFIA,ALEXA DANIELLE	09/06/2006	EXETER,NH	SALAFIA,VINCENT	SALAFIA,JILLIAN
WIGHT,MADISON PAIGE	09/06/2006	DERRY,NH		WIGHT,STEPHANIE
ANGE,KYLA LEIGHANN	10/02/2006	DERRY,NH		ANGE,HEATHER
PINEAU,AYDEN MATTHEW	10/02/2006	EXETER,NH	PINEAU,LOUIS	DIMATTIA,RACHEL
WOOD,KODEY STEVEN	10/18/2006	DERRY,NH	WOOD,SHANE	PERREAULT,COLLETTE
LEVERONI,ABIGAYLE KODEY	10/25/2006	DERRY,NH	LEVERONI,GARY	LEVERONI,DENA
MARSHALL,GABRIELLA SADIE	11/25/2006	NASHUA,NH	MARSHALL,JASON	MARSHALL,SARAH
LEE,PHILLIP JAMES	12/18/2006	DERRY,NH		LEE,MEGAN
HUSSON,KALIE ANN	12/28/2006	EXETER,NH	HUSSON,CHRISTOPHER	RINES,KATIE

Total number of records 34

Town of Sandown
Communication & Technology Task Force
2006 Report

During the summer of 2006 the Sandown Board of Selectmen accepted a proposal to form an organized group to study the town's needs regarding communication of town information. This study was to include standard media, web-based communications, and related technologies. As a logical starting point members of this nascent group, dubbed the Communications & Technology Task Force, generated a survey to poll residents on their needs and interests - nearly 100 surveys were turned in. In the fall results were presented to the Board along with several recommendations, and on November 20 the Board voted to place a warrant article on the 2007 ballot to appoint a Communication & Technology Committee.

This committee, if approved by town vote in March, would carry over the goals, projects, and team members from the existing Task Force. The three primary functions served are:

- Management of the Town Website
- Publication of the Town Newsletter
- Technology Consulting

Management of the Town Website: At the December 18 Board of Selectmen's meeting Tanagram Marketing announced the donation of the Sandown website to the town, including domain names. Transfer of the website will be effective May 1, 2007. Mark and Catherine Hevesh will continue as volunteer members on the Communication & Technology Task Force, but one of the other members will act as webmaster with several team members managing different sections of the site.

Publication of the Town Newsletter: The Task Force will print and distribute a newsletter to the community, initially on a quarterly basis. The newsletter would provide the departments within town government an opportunity to publicize information to residents about their programs and upcoming events. The newsletter would be distributed to every Sandown postal resident and will also be available online in a downloadable format.

Technology Consulting: The Task Force is in place to watch out for the town's best interest, and this was a primary motivation for the BOS to mobilize the group. The team will not be providing system support directly, but will provide technology counsel to town departments and assess hardware and software requirements across all groups. Through research and expertise the team will provide the Board of Selectmen with recommendations that outline plans that can accomplish what is best for the town. The goal will be to integrate systems where appropriate, acquire municipal-wide license agreements on software, identify and engage with IT support vendors for maintenance and 'break/fix' contracts, and help ensure systems are secure. Now, when technology professionals submit bids there is a team in place to interpret exactly what it is we are getting into, or being sold.

This is a dedicated and well-rounded group of volunteers with impressive credentials. With years of IT and computer industry experience, as well as business and communication experience, this team is here to provide assistance as our town grows WITHOUT any additional financial burden. Please support the Communication & Technology Committee on the March ballot.

Respectfully Submitted,
Communication & Technology Task Force
taskforce@sandown.us

Lynne Blaisdell	Mark Hevesh
Paula Bonasoro	Linda Meehan
Paul Carey	John Sable
Marie Champion	Michelle Short
Warren Dumphy	Margaret Winn
Catherine Hevesh	Dean Zanello

1756-2006
250th Celebration

Cover Design: Lisa Sears, **Front Cover Photo:** Kevin Littlefield-Capture The Moment
Additional Photos: Dale Dumphy, Rubin Russell, Sherri Nourse/sherrilynnoriginals.com, Lisa Sears, and Kevin Littlefield

A B B R E V I A T E D P R O P E R T Y L I S T

Sequenced by Taxpayer Name - Range: First to Last, Status = ALL
Detail Lines Included = No Additional Detail
Selected Bill Codes = *** All Codes/Except 'NONE' *** Codes = No Selection Codes Used

Tax Authority: All Tax Authorities

Act#	Property Owner	Ser#	Map & Lot	Bldg Value	Land Value	Curr Value	Exemptions	Net Value
004352	2002 JE SULLIVAN TRUST	000802	06-049	63,700	98,800	0	0	162,500
001970	2004 FAMILY TRUST	001649	04-024	108,900	60,800	0	0	169,700
008109	346 MAIN STREET, LLC	000356	10-024	101,600	77,100	20	0	178,720
007740	4 FAIRFIELD RD TRUST	000780	05-018-17	121,000	68,100	0	0	189,100
007976	4 SAW MILL RIDGE TRUST	002613	23-004-1-36	217,000	0	0	0	217,000
008633	45 TRUES PARKWAY REALTY TRUST	000864	27-035	80,200	126,300	0	0	206,500
005443	7 LAUREL HILL DR TRUST	000216	02-024-18	109,500	90,900	0	0	200,400
005443	7 LAUREL HILL DR TRUST	001278	02-024-19	196,300	176,600	0	0	372,900
005443	7 LAUREL HILL DR TRUST	002449	02-024-21R	0	0	0	0	0
006887	79 ODELL RD.REV.TRUST	002343	11-012-01	248,800	91,200	0	0	340,000
006456	ABBOT, CLAIRE	001638	05-007-02/4	106,400	0	0	0	106,400
006879	ABOOD, JASON C	002312	19-031-01	175,900	93,100	0	0	269,000
008472	ACERRA, JOHN J	002708	16-009-05	175,900	92,800	0	0	268,700
000015	ACKERMAN, JAMES E.	000011	03-015	148,800	92,200	0	0	241,000
007739	ACKERMAN, ZACHARY	001821	18-037-32	95,200	86,400	0	0	181,600
008379	ADAMS, JOHN	002870	19-040-23	216,300	79,300	0	0	295,600
008639	ADAMS, KERRY W	002941	10-015-04	0	85,100	0	0	85,100
004514	ADIE, SCOTT L.	000615	03-020-01	109,300	86,100	0	0	195,400
006591	ADYNS, GEORGE N	002291	07-016-02	155,700	86,800	0	0	242,500
006378	AHEARN, MICHAEL J	000074	07-007-13	124,000	82,500	0	0	206,500
008595	AHERN, BRIAN	002547	14-019-67	384,900	95,200	0	0	480,100
001594	AJ ROY REVOCABLE TRUST	001300	02-014	40,400	157,200	0	0	197,600
006524	ALBRECHT, THOMAS	002277	05-001-A	0	600	0	0	600
004456	ALEXANDER, SCOTT D.	000432	21-077	45,000	82,300	0	0	127,300
003338	ALFORD, PHILIP	001571	21-022	109,900	83,700	0	0	193,600
007629	ALIBERTI, PETER J	002117	14-009-54	102,900	67,300	0	0	170,200
007980	ALLAIRE, BRIAN M	002480	14-019-01	332,800	90,100	0	0	422,900
008495	ALLAIRE, SCOTT A	002557	14-019-76	3,200	93,400	0	0	96,600
000010	ALLEN, DOUGLAS W.	000017	02-024-24	225,600	85,700	0	0	311,300
005082	ALLEN, GROVER	002188	19-036-02	157,100	94,300	0	0	251,400
003884	ALLEN, RICHARD L. JR.	001780	03-007-03	189,800	84,100	0	0	273,900
000013	ALLGAIER, ROBERT A.	000016	16-010-03	123,700	80,200	0	0	203,900
007814	ALLIETTE, SUSAN M	000918	07-015	125,600	80,000	0	0	205,600
000019	ALLORE, JOCELYN M.	000018	27-103-04	87,500	71,100	0	0	158,600
002952	AMANTE, PAUL J.	000718	06-021-02	157,300	84,300	0	0	241,600
006904	AMARAL, JOSEPH	002642	14-009-73	98,100	67,100	0	0	165,200
006851	AMARU, DEBRA E	001293	28-080	48,700	119,100	0	0	167,800
006851	AMARU, DEBRA E	001294	28-081	0	14,800	0	0	14,800
008623	ANDERSEN, ARTHUR R	000799	21-098	16,500	35,500	0	0	52,000
008608	ANDERSEN, MARY D	000476	28-112	80,400	76,900	0	0	157,300

A B B R E V I A T E D P R O P E R T Y L I S T
Sequenced by Taxpayer Name - Range: First to Last, Status = ALL
Detail Lines Included = No Additional Detail
Selected Bill Codes = *** All Codes/Except 'NONE' *** Codes = No Selection Codes Used

Tax Authority: All Tax Authorities

Act#	Property Owner	Ser#	Map & Lot	Bldg Value	Land Value	Curr Value	Exemptions	Net Value
007785	ANDERSON, CARL W	002733	23-004-1-20	176,500	0	0	0	176,500
000028	ANDERSON, DANIEL A.	000027	18-018	129,900	77,300	0	0	207,200
000030	ANDERSON, ERNEST E.	000023	21-026	79,300	80,800	0	0	160,100
008550	ANDERSON, JAMES M	002558	14-019-77	112,100	96,000	0	0	208,100
008181	ANDERSON, JAYSON	002332	23-004-38	168,300	88,700	0	0	257,000
006846	ANDERSON, LANCE	000378	07-001	74,700	69,300	0	0	144,000
004203	ANDERSON, MARK D.	001313	27-090	50,700	63,700	0	0	114,400
007530	ANDERSON, PAUL	001435	21-092-01	35,100	82,300	0	0	117,400
008441	ANDERSON, ROBERT A	001822	18-037-33	152,500	85,100	0	0	237,600
000034	ANDERSON, WILFRED C.	000024	19-043	88,400	99,500	0	0	187,900
000034	ANDERSON, WILFRED C.	000025	19-041	0	0	3,168	0	3,168
008462	ANDRADE, PEDRO M	002740	16-005-05	219,900	101,100	0	0	321,000
007870	ANDREWS, EARLE F	002596	23-004-1-19	199,000	0	0	0	199,000
003957	ANGE, JAMES A.	000981	05-022	109,000	91,100	0	0	200,100
003971	ANGERS II, JOSEPH S.	000427	14-008	81,100	71,400	0	0	152,500
000037	ANGLE POND GROVE INC.	000031	25-064	364,000	479,500	0	0	843,500
006274	ANNA M LACIAN FAMILY TRUST	001625	27-051	0	15,700	0	0	15,700
006274	ANNA M LACIAN FAMILY TRUST	001626	27-052	70,900	63,600	0	0	134,500
005702	ANTKOWIAK, ERIC D.	000985	09-010-03	219,700	64,200	0	0	283,900
000038	ANTOINE, GEORGE E.	000030	21-027	162,600	81,400	0	0	244,000
002721	ANTOLEWICZ, JOHN S.	000214	05-018-09	133,700	69,800	0	0	203,500
000039	ANTONIEWICZ, JOHN J.	000029	28-019	93,900	109,200	0	0	203,100
008104	APRAHAMIAN, ABRAHAM	002349	23-004-23	190,200	75,900	0	0	266,100
005653	APRAHAMIAN, ROBERT R	002476	14-019-16	326,200	77,800	0	0	404,000
007939	AQUARIUS PROPERTIES, LLC	000518	12-003	162,000	204,700	0	0	366,700
007228	AQUINO, BERNARDO D	000652	05-018-05	118,400	72,200	0	0	190,600
008387	ARCHER, TIMOTHY	001490	17-015-32	116,900	82,500	0	0	199,400
005661	ARDOLINO, DAVID C.	000554	06-003	65,100	78,800	0	0	143,900
005058	ARENA, ARTHUR S.	001687	03-001-02	118,300	86,200	0	0	204,500
007261	ARLING, CRAIG M	002115	14-009-52	91,400	68,400	0	0	159,800
006593	ARMSTRONG, JAMES R	000966	28-040	50,800	60,200	0	0	111,000
004571	ARNOLD, THOMAS B.	000846	20-019-01	97,500	79,300	0	0	176,800
008220	ARSENAULT, ROBERT B	000898	06-066	53,200	79,900	0	0	133,100
005056	ARUDA FAMILY TRUST	000035	29-008	58,100	116,300	0	0	174,400
000045	ARZILLI, ROBERT E.	000033	04-018-02	190,000	78,100	0	0	268,100
008042	ASH SWAMP TRUST	002592	23-004-1-15	203,500	0	0	0	203,500
006279	ASHLEY, ALBERT	000038	10-016	62,600	60,600	0	0	123,200
007251	ASHLEY, BRIAN C	000940	22-045	49,100	82,300	0	0	131,400
000054	ASSENZA, JOSEPH J.	000039	20-019	57,700	81,400	0	0	139,100
008527	ATHERTON, AARON W	002242	07-017-22	165,400	103,000	0	0	268,400

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002104	ATKINS REVOCABLE TRUST	000043	19-021	5,500	65,800	1,125	0	72,425
002104	ATKINS REVOCABLE TRUST	000044	23-006	106,400	82,300	1,950	0	190,650
006266	ATKINS, GREGORY S	001057	27-008	67,800	57,300	0	0	125,100
004037	AUBREY JR., ROGER	001778	03-007-08	132,200	84,100	0	0	216,300
008069	AUGER, MARTIN D	002566	02-033-01	0	132,700	0	0	132,700
004807	AUGUSTA, CHRISTINE M.	000663	07-021	86,000	73,500	0	0	159,500
006563	AUNCHMAN, DAWN	000012	21-115-02	25,100	75,300	0	0	100,400
008563	AUSTIN REALTY TRUST	002914	03-008-03	0	105,900	0	0	105,900
008563	AUSTIN REALTY TRUST	002916	03-008-05	0	114,800	0	0	114,800
008563	AUSTIN REALTY TRUST	002917	03-008-06	0	108,300	0	0	108,300
008563	AUSTIN REALTY TRUST	002918	03-008-07	0	106,800	0	0	106,800
005468	AUSTIN, JOHN K.	000020	18-040-11	133,000	83,100	0	0	216,100
007252	AYLES, STEVEN	002401	21-037-09	168,300	92,100	0	0	260,400
004316	AZAR, NAWAL A.	000480	02-027	118,500	82,000	0	0	200,500
006544	AZARIAN, MICHAEL J	000269	22-038	136,900	83,300	0	0	220,200
001669	B CAMERON REVOC TRUST OF 2004	001275	29-044	0	12,700	0	0	12,700
001669	B CAMERON REVOC TRUST OF 2004	001371	29-045	72,900	72,100	0	0	145,000
001669	B CAMERON REVOC TRUST OF 2004	001372	29-047	18,400	11,700	0	0	30,100
002920	B.A. SMITH DECLARATION OF TRST	001179	06-033	0	14,100	0	0	14,100
002920	B.A. SMITH DECLARATION OF TRST	001181	06-036	0	39,200	0	0	39,200
002920	B.A. SMITH DECLARATION OF TRST	001391	06-031	0	13,300	0	0	13,300
002920	B.A. SMITH DECLARATION OF TRST	001392	06-032	93,700	99,300	0	0	193,000
006922	BADDELEY, CHRISTOPHER	002645	16-009-03	129,900	94,400	0	0	224,300
008359	BAIER, STEVEN R	002398	07-019-12	270,600	93,600	0	0	364,200
006326	BAILEY, JEFFREY R	001428	18-027	131,700	95,300	0	0	227,000
008320	BAKER, BRIAN M	002660	16-009-01	181,000	94,200	0	0	275,200
000076	BAKER, JR., JOHN A	000073	03-007-01	105,600	70,100	0	0	175,700
000585	BAKER, KAREN	000471	19-012	175,100	82,100	0	0	257,200
000075	BAKER, SHARON L.	000071	04-033	132,300	72,200	0	0	204,500
008610	BALCHUNIS, JAMES A	001832	21-065-03B	114,500	0	0	0	114,500
002780	BALL, STEVEN	001364	09-007-01	240,140	86,200	0	0	326,340
008645	BANK OF NEW YORK AS TRUSTEE	002374	19-001-02	183,000	91,800	0	0	274,800
000084	BANKS, ALICE R.	000053	28-002&002-01	56,200	91,300	0	85,000	62,500
006436	BANYAS, BONNIE	000941	09-024	226,200	79,500	0	0	305,700
007817	BAPTISTA, MICHAEL	002086	14-009-24	111,900	69,500	0	0	181,400
005377	BARBIERI, ANGELO S.	001089	20-008-02	137,000	96,900	0	0	233,900
000088	BARBOUR, JUNE M.	000063	08-002	4,800	58,800	0	0	63,600
007760	BARCAL, KAREN	000260	28-005	114,700	85,800	0	0	200,500
003567	BARCZAK, ROGER A.	000637	14-010	131,800	70,000	0	0	201,800
004220	BARIL, DEAN O.	000995	18-012	117,400	79,000	0	0	196,400

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006788	BARNES, COREY J	001096	13-013	208,600	92,100	0	0	300,700
007115	BARNES, DARYL E	000917	19-004-06	105,900	82,600	0	0	188,500
004060	BARNES, GARFIELD J.	002299	13-013-03	359,000	140,900	0	0	499,900
006292	BARNES, GARY & SONS, LLC	001188	09-014	0	0	1,643	0	1,643
006292	BARNES, GARY & SONS, LLC	002281*	19-037-004	0	0	0	0	0
008397	BARNES, ROBBIE J	001186	09-011	238,300	129,800	0	0	368,100
006623	BARNUM, CATHY RAE	001213	05-007-03/2	118,000	0	0	0	118,000
000091	BARRETT, ELIZABETH R.	000078	21-102	13,800	72,500	0	0	86,300
004244	BARTLETT, KATHLEEN M.	001846	21-065-07B	119,200	0	0	0	119,200
006490	BASNETT, WILLIAM J	002693	05-014-04	133,600	91,300	0	0	224,900
000096	BASSETT, CARROLL L.	000057	14-015-01	149,300	84,700	2,400	0	236,400
000096	BASSETT, CARROLL L.	002932	14-015-01-1	0	84,600	0	0	84,600
000098	BASSETT, ELEANOR L.	000055	14-016	0	0	234	0	234
000098	BASSETT, ELEANOR L.	000056	14-015	153,400	74,100	2,563	0	230,063
000100	BASSETT, IRVING C.	000054	14-011	121,600	73,000	2,376	0	196,976
000102	BASSETT, JAMES C	002391	14-015-03	184,600	84,400	0	0	269,000
000107	BASSETT, SCOTT D.	002218	18-002-02	142,300	80,600	0	0	222,900
004348	BASTIDE, PETER A.	000236	03-002	111,600	76,400	0	0	188,000
003844	BASTIEN, MARC G.	001897	08-026-26	154,600	93,400	0	0	248,000
000108	BATCHELDER, GARY A.	000069	05-020	194,000	74,100	2,275	0	270,375
008231	BATORA, CATHERINE	002644	05-014-03	163,900	99,200	0	0	263,100
006689	BATTLES, THOMAS T	000711	16-010-17	142,200	86,600	0	0	228,800
004333	BAXTER JR. ,CHARLES E.	002210	09-032-07	196,000	84,800	0	0	280,800
007390	BAZIN, DAVID	001852	21-065-08D	114,500	0	0	0	114,500
007649	BEAL, JR., ROBERT A	000701	02-024-15	121,800	80,100	0	0	201,900
006978	BEANE, PETER G	002753	04-040-07	250,600	91,500	0	0	342,100
006459	BEARD, PAUL	002250	07-019-08	158,600	112,900	0	0	271,500
005131	BEATTIE, ALLEN C.	001946	18-040	250,000	84,300	0	0	334,300
003882	BEAUCHAMP III, LEO E.	000374	03-024	37,800	51,500	0	0	89,300
008131	BEAUDET, SEAN T	002764	04-040-18	228,800	87,900	0	0	316,700
000121	BEAUDETTE, ALAN R.	000087	21-049	94,000	77,700	0	0	171,700
005338	BEAUDETTE, C. HENRY	001136	21-052	43,800	79,400	0	85,000	38,200
001686	BEAULIEU, DARLENE M.	001382	18-021	159,500	81,900	0	0	241,400
007231	BEAULIEU, MARK C	001636	06-021	187,900	103,300	0	0	291,200
000124	BEAULIEU, WILLIAM J.	000094	02-005-02-09	96,800	74,800	0	0	171,600
008268	BEAUVAIS, EDWARD M	002790	02-029-004-12	155,400	0	0	0	155,400
007277	BEAVIS, DAVID	001859	21-065-10C	119,200	0	0	0	119,200
000130	BEDARD, GERALD P.	000095	02-012	72,700	134,300	0	0	207,000
000136	BEECROFT, NORTON F.	000101	22-050	66,200	82,000	0	0	148,200
005788	BEHLING, SCOTT K.	002243	07-017-23	198,100	101,200	0	0	299,300

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005096	BELANGER, VERNON R.	002646	14-009-67	66,100	65,100	0	0	131,200
000139	BELLANTONI, JOSEPH D.	000088	21-015-01	98,400	83,400	0	0	181,800
008053	BELLEVILLE, DAVID	000034	22-025	76,400	79,400	0	0	155,800
004072	BELLIVEAU, BRIAN P.	001907	19-035-04-02	121,900	76,500	0	0	198,400
008532	BELLWOOD, DAVID	000312	07-016	118,200	83,800	0	60,000	142,000
008523	BEMISTER, STEPHEN C	001304	02-033	0	133,000	0	0	133,000
006661	BERGMANN, FRANKLIN S	002706	14-009-75	95,100	64,500	0	0	159,600
005084	BERNABY, KENNETH M.	001594	21-046	11,700	82,300	0	0	94,000
008191	BERNIER BROS. CUSTOM BLDG. INC	002459	22-052-02	0	75,600	0	0	75,600
006170	BERNIER, KAY C	001677	03-022-07	134,900	83,100	0	0	218,000
005158	BERNIER, PAUL W.	001617	25-059	160,500	121,900	0	0	282,400
005630	BERNIER, ROBERT T.	002252	07-035	239,200	95,000	0	0	334,200
007581	BERTHOLDT, WILLIAM A	000249	29-019	75,300	60,400	0	0	135,700
004328	BERUBE, MICHELLE R.	000157	22-013	13,500	67,200	0	0	80,700
007923	BERUBE, STEVE	000893	21-020	151,200	83,000	0	0	234,200
003386	BETTS, ALLAN	001024	21-040	97,800	72,300	0	0	170,100
004414	BEUCLER, BRIAN G.	001883	07-026-12	214,700	92,900	0	0	307,600
006973	BEVAN, GAIL G	001976	10-044	82,300	87,000	60	0	169,360
001753	BF TRUST	000559	17-015-16	98,000	78,500	0	0	176,500
008017	BHAKTI, LLC	001243	10-034	125,200	167,000	0	0	292,200
004820	BIBBO, WILLIAM T.	002097	14-009-35	66,800	66,200	0	0	133,000
004052	BIBEAU, STEVEN J.	000573	09-020	166,400	79,400	0	0	245,800
003765	BICKNELL, BRUCE C.	000352	17-030	166,700	79,000	0	0	245,700
008437	BIELBY, MICHAEL J	002729	02-006-05	316,800	70,600	0	0	387,400
005534	BIELEVICH, ALAN J.	000754	22-055-02	87,700	49,700	0	0	137,400
005534	BIELEVICH, ALAN J.	002931	22-055-2A	0	50,700	0	0	50,700
007710	BILOBRAM, JASON J	002423	09-002-04	353,700	104,500	0	0	458,200
008309	BIRDSALL, MICHAEL	000682	29-078	68,900	80,600	0	0	149,500
003742	BISHOP, CYNTHIA J.	001110	06-057	134,700	106,900	0	0	241,600
006909	BISHOP, SANDRA A	001731	13-003	143,200	89,400	0	0	232,600
001340	BISSETTE, SANDRA	000110	19-038	50,000	69,400	0	0	119,400
003139	BISSONNETTE, RICHARD	001277	02-024-25	109,200	81,000	0	0	190,200
006484	BLACHE, ROBERT M	000988	03-022-04	144,600	89,800	0	0	234,400
003709	BLACK FAMILY TRUST	000131	26-020	0	27,500	0	0	27,500
003709	BLACK FAMILY TRUST	000132	26-021	115,900	137,200	0	0	253,100
003188	BLAIR JR., ROBERT A.	001612	28-008	86,100	135,100	0	0	221,200
004436	BLAISDELL, GEORGE F.	001557	07-009	72,700	61,200	0	0	133,900
007656	BLAKE, MAUREEN	002355	23-004-29	168,600	103,700	0	0	272,300
005623	BLANC, JACQUELINE M.	002215	07-031	178,700	93,500	0	0	272,200
000168	BLANCHARD, DEBORAH E.	000122	20-004	0	0	1,653	0	1,653

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008656	BLANCHET, DENNIS J	000104	21-078	16,900	82,300	0	0	99,200
006290	BLASETTI, VICTOR J	001564	28-012	46,200	125,700	0	0	171,900
000174	BLATNIK, FRANK	000130	27-002	175,700	118,900	0	0	294,600
005584	BLISS, JAMES W.	001874	08-026-03	179,600	97,300	0	0	276,900
007003	BLOOM REVOCABLE TRUST	002333	23-004-39	163,400	87,600	0	0	251,000
008077	BLUE CHIP MACHINE WORKS, LLC	000353	18-040-06	106,100	79,000	0	0	185,100
000183	BOBRYK, ALEXANDER A.	000155	06-015	16,000	78,200	0	0	94,200
007613	BOCUZZO, REBECCA L	000618	10-005-01	100,000	90,400	0	0	190,400
008453	BODA, KEVIN J	000769	25-049&050	387,100	150,200	0	0	537,300
007896	BOEHME, JEFFREY	001434	07-007-03	87,700	74,700	0	0	162,400
000184	BOEMARK CONSTRUCTION CO.	000146	03-001A	0	2,500	0	0	2,500
000185	BOGOSH, ROBERT W.	000144	04-019	128,100	75,500	0	0	203,600
000187	BOGRETT, DAVID R.	000158	28-041	81,900	87,700	0	0	169,600
007632	BONASORO, PAULA M	000732	17-036	123,800	74,500	0	0	198,300
000198	BONIN, JAMES A.	000142	04-028	173,300	75,100	0	0	248,400
007250	BONITO, DEBRA A	001039	21-109	36,600	73,200	0	0	109,800
005311	BOOMHOWER, MARK J.	001680	21-114	107,200	66,400	0	0	173,600
007397	BOONE, HENRY L	001488	21-057	89,800	76,300	0	0	166,100
006656	BORBONE, VINCENT	000737	06-069	129,500	70,200	0	0	199,700
006625	BORGES, STEVEN J	002246	07-017-26	278,100	94,600	0	0	372,700
008338	BORIN FAMILY REVOCABLE TRUST	002616	23-004-1-39	142,300	0	0	0	142,300
006685	BORN, JAMES	000077	22-003	114,400	68,300	0	0	182,700
007243	BOSSE, DANIEL A	002289	23-002-03	151,000	84,100	0	0	235,100
007806	BOSTOCK, SETH M	002413	09-002-14	295,100	95,000	0	0	390,100
006982	BOTTING, PAUL	002335	23-004-41	181,900	89,600	0	0	271,500
004319	BOUCHARD, GARY	001891	08-026-20	164,200	94,300	0	0	258,500
005462	BOUCHARD, JASON A.	002238	20-008-04	92,300	86,200	0	0	178,500
004218	BOUCHER, JOSEPH R.	001659	28-101	30,000	74,600	0	0	104,600
004836	BOUCHER, KEITH J.	002649	16-009-02	125,500	96,700	0	0	222,200
007825	BOUCHER, PAUL E	000010	18-013	137,600	79,000	0	0	216,600
004922	BOUDREAU, MICHAEL	002046	07-017-20	156,100	69,700	39	0	225,839
007015	BOUDREAU,JR., RAYMOND L	002322	23-004-14	156,600	90,100	0	0	246,700
007352	BOURASSA, MICHELLE M	001600	09-003	110,900	83,800	0	0	194,700
005247	BOUTIN, SUSAN L.	001425	25-066	126,400	160,600	0	0	287,000
006285	BOVA, DONALD	000789	13-022	159,500	81,200	0	0	240,700
006285	BOVA, DONALD	000790	13-008	0	8,400	0	0	8,400
000216	BOVI, WAYNE	000153	02-024-08	143,800	86,200	0	0	230,000
006894	BOWMAN, JOHN	000606	27-062	70,200	48,400	0	0	118,600
005271	BRADY JR. ,EUGENE F.	000115	29-048	41,200	100,400	0	0	141,600
000220	BRANCA, MICHAEL J.	000169	02-024-01	195,700	85,700	0	0	281,400

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007874	BRANDANO, JOHN R	001396	07-017-13	187,700	102,200	0	0	289,900
003664	BRAYALL, RICHARD A.	001934	09-008-02	169,800	83,500	0	0	253,300
000226	BRENNAN JR., WILLIAM J.	000179	29-013	342,000	147,300	0	0	489,300
000225	BRENNAN, EILEEN M.	000175	22-031	12,600	79,000	0	70,000	21,600
006858	BRENNAN, JAMES P	001319	19-004-04	97,900	82,500	0	0	180,400
004123	BRENNAN, JOHN F.	001805	03-022-15	106,900	66,400	0	0	173,300
005457	BRENNAN, PAUL J.	000368	29-040	84,400	72,600	0	0	157,000
005457	BRENNAN, PAUL J.	000585	29-065	14,400	13,100	0	0	27,500
007027	BRICKLEY, III, JOHN H	001999	10-003-01	177,200	83,000	0	0	260,200
006772	BRIDEAU, PAUL J	002303	19-037-005	162,200	99,900	0	0	262,100
008059	BRIDGES-JONES TRST OF 5/19/04	001943	17-005-05	147,200	79,400	0	0	226,600
001265	BRIDGET MCLAUGHLIN REVOC TRUST	001005	27-031&032	72,900	111,300	0	0	184,200
001265	BRIDGET MCLAUGHLIN REVOC TRUST	001007	27-029	24,800	87,700	0	0	112,500
001265	BRIDGET MCLAUGHLIN REVOC TRUST	001010	27-030	0	14,200	0	0	14,200
004178	BRIDSON, GARY W.	000359	18-007	121,200	95,000	0	0	216,200
000230	BRIGGS, ROBERT H.	000177	29-076	32,400	78,800	0	0	111,200
000233	BRIGGS, STEVEN T.	000185	28-007	82,600	132,500	0	0	215,100
000233	BRIGGS, STEVEN T.	000337	28-011	0	53,700	0	0	53,700
000234	BRIGHTMAN, JEAN K.	000176	21-085	12,700	78,000	0	0	90,700
000236	BRITTON JR., WILLARD W.	000181	28-070	0	13,100	0	0	13,100
000236	BRITTON JR., WILLARD W.	000182	28-071	0	13,500	0	0	13,500
007743	BRITTON, SCOTT M	000383	17-015-20	99,700	84,000	0	0	183,700
006630	BRITTON, WAYNE W	002560	14-019-79	259,200	74,600	0	0	333,800
007198	BROADHEAD, RONALD S	000397	25-070	118,600	78,800	0	0	197,400
004891	BRODEUR, JANIS	001584	18-015	107,200	79,000	0	0	186,200
004600	BROMM, JOHN R.	001793	05-021-01	168,400	88,800	0	0	257,200
007290	BROTHERS, JAY	000299	27-094	112,900	62,900	0	0	175,800
007610	BROUCK, JUDITH L	002331	23-004-37	175,400	89,500	0	0	264,900
005837	BROVENDER, JACQUELINE	000154	02-013	14,300	135,200	0	0	149,500
000241	BROWN JR., JOHN S.	000165	16-010-24	154,100	90,300	0	0	244,400
003554	BROWN, ERNEST P	000361	15-013	210,400	74,900	161	0	285,461
008554	BROWN, ERNEST P	001937	19-001	0	0	1,145	0	1,145
007220	BROWN, ERNEST R	000873	17-001-03	106,800	81,000	0	0	187,800
008305	BROWN, IV, ALEXANDER	001415	21-056	125,500	74,100	0	0	199,600
006295	BROWN, JAIME L	000788	27-005	57,400	68,300	0	0	125,700
004019	BROWN, JANE E	001246	08-013	0	0	450	0	450
005632	BROWN, KEVIN J.	000493	16-010-30	176,900	89,800	0	0	266,700
007238	BROWN, MATTHEW P	001202	04-032	182,600	76,000	0	0	258,600
000247	BROWN, NORMAN R.	000162	18-009	103,600	77,300	0	0	180,900
007725	BROWN, PATRICIA	001160	18-002-01	333,700	85,800	0	0	419,500

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000250	BROWN, STEPHEN B.	000159	10-039-14	117,900	79,100	0	0	197,000
000252	BROWN, STEVEN A.	000164	17-053	230,300	165,700	0	0	396,000
007734	BROWNE, DENNIS	000188	27-063	255,100	51,000	0	0	306,100
008509	BRUCE H. HASFJORD REVOC. TRUST	001732	16-010-26	142,300	86,500	0	0	228,800
000257	BRUNELLE, KARL E.	000189	21-011	101,200	79,300	0	0	180,500
000259	BRUNO JR, RALPH A.	000191	06-021-07	112,000	81,000	0	0	193,000
005777	BRYSON, ROBERT J.	001466	15-004	102,200	172,300	0	0	274,500
000265	BUCKLEY, JAMES R.	000145	03-038	274,100	149,800	3,102	0	427,002
006396	BUCKLEY, JEAN M	001678	06-055	104,700	102,200	0	0	206,900
007890	BUCKLEY, JOHN P	000051	21-037	292,200	96,000	0	0	388,200
000267	BUCKLEY, KEVIN F.	000204	05-031	106,900	78,900	0	0	185,800
005770	BUCO, STEPHEN P., JR.	000508	18-040-15	156,500	84,500	0	0	241,000
008209	BUFFINTON, CRAIG W	000019	03-033	56,900	104,200	0	0	161,100
007473	BUGNACKI, CATHY L	002577	02-004-03	0	500	0	0	500
005558	BUNDZINSKI, RONALD	000690	02-022	188,700	127,200	2,864	0	318,764
002846	BURDEN, JAMES R.	000435	17-048	80,700	63,300	0	0	144,000
002076	BURGOYNE, SHERRY E.	000198	21-064	24,000	83,100	0	0	107,100
000277	BURKE JR, JOHN P.	000209	28-013	102,300	154,100	0	60,000	196,400
000275	BURKE, DAVID	000199	20-014	191,700	83,500	843	0	276,043
005219	BURKE, WILLIAM T.	002192	24-003-01	161,300	85,800	0	0	247,100
005440	BURNHAM, STEPHEN J.	002089	14-009-27	165,600	63,400	0	0	229,000
004242	BURNS, ALAN R	002325	23-004-17	159,800	82,500	0	0	242,300
001136	BURNS, RICHARD E.	001751	21-060	107,300	75,000	0	0	182,300
007915	BURSEY, JOSEPH	002637	23-004-1-60	170,200	0	0	0	170,200
007042	BUSH, CURTIS A	001577	14-002	55,900	70,100	0	0	126,000
000281	BUSSELL, STEVEN G.	000203	17-016	155,800	84,100	0	0	239,900
004518	BUTLER, LISA M.	001928	09-008-15	214,100	85,600	0	0	299,700
008207	BUTTS, DUANE	002579	23-004-1-02	171,700	0	0	0	171,700
008475	BUTTS, MARY	000200	28-107	16,100	70,100	0	0	86,200
007056	BUZDEREWICZ, BRENDA	001833	21-065-03C	114,500	0	0	0	114,500
005474	BYRON, PAUL	001796	20-008-03	118,800	85,500	0	0	204,300
000284	CABRAL, WILLIAM A.	000215	18-040-01	114,100	79,300	0	0	193,400
005173	CABRERA, ROSA C.	001414	20-017-05	83,300	83,800	0	0	167,100
003205	CACCIOLA, EDWARD D	000107	27-065	131,900	133,200	0	0	265,100
000286	CACHION, WILLIAM J.	000133	11-001	59,000	68,500	0	0	127,500
000286	CACHION, WILLIAM J.	001971	09-017-03	210,200	82,380	3,040	0	295,620
007747	CAHILL, RICHARD A	001605	13-009	111,100	81,800	0	0	192,900
000289	CAIL, EDWARD M.	000219	28-082	0	14,500	0	0	14,500
000289	CAIL, EDWARD M.	000220	28-083	49,400	87,200	0	0	136,600
005275	CAIL, JOHN C.	002209	09-032-06	123,000	84,400	0	60,000	147,400

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000291	CAIN, JOHN F.	000221	19-035-02	94,000	84,500	0	0	178,500
007345	CAIRNS, CHRISTOPHER J	002766	04-040-20	245,500	93,300	0	0	338,800
003941	CALDER, DOUGLAS E.	001882	08-026-11	128,200	91,800	0	0	220,000
000298	CALLAHAN, VINCENT	000225	25-044	53,200	66,600	0	60,000	59,800
005687	CALOGGERO, DINO A.	001803	03-022-13	106,600	82,500	0	0	189,100
007489	CAMELLA, STEPHEN	001441	07-007-17	105,500	78,800	0	0	184,300
006963	CAMPBELL, CHARLES A	000698	28-004	32,100	62,700	0	0	94,800
005028	CANDEGER, ERSIN	002651	14-009-68	105,300	65,600	0	0	170,900
007017	CANNARD, MARTIN D	002200	16-009-54	225,000	100,500	0	0	325,500
003189	CANNEY, LINDA M.	000310	27-086	71,200	66,500	0	0	137,700
006472	CANNING, JAN J	001857	21-065-10A	116,800	0	0	0	116,800
006293	CANZANO, LEE ANN	002087	14-009-25	187,700	62,100	0	0	249,800
000304	CAPRIOLE, ROBERT	000233	25-058A	0	1,600	0	0	1,600
000304	CAPRIOLE, ROBERT	000234	25-058	43,100	69,300	0	0	112,400
008187	CARBONE, STEVEN M	002570	02-033-05	0	130,500	0	0	130,500
008187	CARBONE, STEVEN M	002571	02-033-06	0	129,800	0	0	129,800
008187	CARBONE, STEVEN M	002572	02-033-07	0	130,900	0	0	130,900
000309	CARBONELLO, CHESTER	000284	25-053	16,100	91,500	0	0	107,600
007380	CARDELLO, MICHAEL J	002470	11-011-10	290,600	100,400	0	0	391,000
003048	CARE, RICHARD E.	001562	18-016	98,500	73,700	0	0	172,200
006584	CAREY, MICHELLE A	002295	21-037-05	143,100	79,700	0	0	222,800
004755	CAREY, PAUL W.	001941	17-005-07	184,200	89,500	0	0	273,700
007216	CARLSEN, LINDA G	000241	16-010-14	164,800	95,200	0	0	260,000
007216	CARLSEN, LINDA G	000242	16-B	0	19,500	0	0	19,500
007304	CARLSON, JACQUELINE	001819	18-037-30	226,400	81,100	0	0	307,500
005432	CARMAN III, WILLIAM S.	000982	14-004-01	143,200	79,000	0	0	222,200
000320	CARNABUCCI, DOMINICK	000244	29-066	0	5,600	0	0	5,600
008192	CARNEIRO, FERNANDO	002638	23-004-1-61	170,400	0	0	0	170,400
003363	CARON, GLORIA L.	000474	04-018-04	99,000	82,100	0	0	181,100
008677	CARR, DOROTHY A	001623	22-004	19,500	79,500	0	0	99,000
003546	CARR, JAMES T	001365	08-011	27,700	50,500	0	0	78,200
004545	CARROLL, JOHN P.	000417	07-010-39-04	67,100	73,800	0	0	140,900
007568	CARTER, DAMON	000366	21-071	16,900	7,500	1,364	0	25,764
008298	CARTER, DEREK	000882	17-046	171,700	75,200	0	0	246,900
004137	CARTER, WILLIAM R.	000331	04-007	72,800	86,700	0	0	159,500
007635	CARVALHO, JOHN M	002416	09-002-11	279,700	96,700	0	0	376,400
007550	CASEY, NEIL M	001887	08-026-16	119,800	90,900	0	0	210,700
004014	CASEY, PAUL G.	002000	10-003-02	98,300	83,900	0	0	182,200
007133	CASEY, SHARON E	001935	09-008-01	176,300	83,300	0	0	259,600
000764	CASSETTARI, MICHAEL J.	000540	28-045&046	55,400	91,400	0	0	146,800

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008113	CASSIDY, JAMES E	002606	23-004-1-29	159,100	0	0	0	159,100
007528	CASTLE, STEVEN J	002292	16-001-01	247,100	98,400	0	0	345,500
000336	CASWELL. PRISCILLA A.	000256	12-001	69,200	115,400	0	0	184,600
000336	CASWELL. PRISCILLA A.	000257	12-002	0	0	7,319	0	7,319
002725	CATANESE, RICHARD	000258	17-024	92,000	81,300	0	0	173,300
007181	CAWTHRON, RANDY	000897	22-027	84,600	71,600	0	0	156,200
008018	CAYABYAB, MARK ANTHONY	002414	09-002-13	307,800	102,300	0	0	410,100
007940	CEDENO, GEORGE A	002358	23-004-32	169,300	98,200	0	0	267,500
000339	CELESTE, VINCENT J.	000264	22-051	7,200	71,000	5,823	0	84,023
000339	CELESTE, VINCENT J.	001675	18-033	0	0	5,640	0	5,640
000339	CELESTE, VINCENT J.	002966	22-001-01	0	0	3,230	0	3,230
001545	CENTENO, CARMELA W.	001266	21-014	107,200	79,000	0	0	186,200
000341	CERVA, GAIL	000271	15-005	112,900	78,500	0	0	191,400
000342	CEURVELS, JOHN	000272	29-062	0	5,000	0	0	5,000
003199	CHABOT, RUSS A.	001715	17-001-02	87,600	83,600	0	0	171,200
005234	CHADWICK, PHILIP E.	000965	29-014	71,800	92,500	0	0	164,300
003157	CHAGNON, JOSEPH J.	000273	25-001	131,900	90,500	0	0	222,400
005525	CHAGNON, RAYMOND J.	000046	27-045	161,100	133,200	0	0	294,300
007476	CHAISSON, ROGER J	002627	23-004-1-50	140,300	0	0	0	140,300
003079	CHALLINOR, BRUCE M.	000805	18-042-05	230,200	86,200	23	0	316,423
006495	CHAMBERLAIN, LISA M	001471	04-040-01	95,600	72,900	0	0	168,500
007049	CHAMBERS, MICHAEL S	001220	28-117	79,800	82,800	0	0	162,600
007254	CHAMBERS, RONALD M	000170	02-005	119,900	80,700	0	0	200,600
007912	CHAMBERS, WILLIAM	001980	21-037-04-1C	99,600	0	0	0	99,600
006805	CHAMPAGNE, MICHAEL J	002310	05-007-10	351,800	86,100	0	0	437,900
007818	CHAMPION, MARIE	002488	14-019-08	228,700	93,300	0	0	322,000
002965	CHAMPION, WILLIAM	000211	05-037	87,700	61,100	0	0	148,800
000347	CHANDLER, JEFFREY M	000275	07-017-07	55,500	72,600	0	0	128,100
006760	CHAPINSKI, RICHARD	000322	21-103	17,400	71,400	0	0	88,800
003952	CHAPUT, HEIDI	000376	25-025	89,400	72,600	0	0	162,000
007700	CHASE, DEBORAH	000098	06-045	101,500	85,100	0	0	186,600
004390	CHAVERS, VICTORIA L	002045	07-017-19	105,500	69,700	0	0	175,200
003852	CHENEY, DAVID R.	001944	17-005-04	97,900	86,600	0	0	184,500
002796	CHESTER NICOLAISEN SR REV TRST	001871	24-007-02	53,200	84,300	0	0	137,500
008086	CHESTER, WILLIAM	002676	02-026-01	171,500	85,400	0	0	256,900
005004	CHEVALIER, BRIAN P.	002108	14-009-09	58,900	67,900	0	0	126,800
007644	CHIACHIO, GEORGE	002319	23-004-11	153,700	82,400	0	0	236,100
007777	CHINETTI, MARY	000285	06-021-08	203,700	82,300	0	0	286,000
006614	CHIPMAN, GARY	000631	26-039	151,800	99,700	0	0	251,500
000359	CHRISTENSEN, GILBERT V.	000286	21-107	12,400	80,300	0	60,000	32,700

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008194	CHRISTOPHERSON, MARY R	002794	19-044-02	105,400	88,300	0	0	193,700
007258	CIANCIOLO, DAVID D	002405	21-037-13	172,000	91,500	0	0	263,500
007457	CIANCIULLI, JOHN M	002392	17-003-05	233,600	95,500	0	0	329,100
008445	CIESLIK FAMILY 2006 REVOC TRST	001051	02-025	103,700	93,100	0	0	196,800
000364	CLARK, KEITH S.	000290	07-008-06	67,100	79,000	0	0	146,100
004106	CLARK, SCOTT A.	000596	13-012-01	147,900	82,900	0	0	230,800
005902	CLARKE, IRENE	000289	03-007-02	104,400	75,300	0	0	179,700
005305	CLARKE, MARY E.	000932	28-118	26,000	76,900	0	0	102,900
006709	CLARKE, MICHAEL J	000469	18-010	98,300	82,800	0	0	181,100
003505	CLATER, JOHN A.	000647	05-018-12	107,800	67,700	0	0	175,500
003584	CLEARY, JOHN V.	000393	21-057-01	21,000	72,100	0	15,000	78,100
000366	CLEMONS, JOHN D.	000291	03-017	126,700	86,700	0	0	213,400
005718	CLERMONT, PAUL H., JR.	002230	16-009-17	168,500	97,900	0	0	266,400
007775	CLEVELAND, BRUCE Z	002388	18-031-01	477,600	93,500	0	0	571,100
000367	CLIFFORD, WILLIAM J.	000293	18-040-05	162,300	84,400	0	0	246,700
000369	CLIFTON, W. STEVEN	000292	21-015	121,400	74,500	0	0	195,900
000374	COCHRAN, JAMES E.	000296	22-034	13,700	68,300	0	0	82,000
008066	COCHRANE, JEFFREY R	000384	20-013	75,100	79,200	0	0	154,300
003252	COELHO, DONALD L.	001825	21-065-02B	119,200	0	0	0	119,200
000380	COLE, DENNIS P.	000301	19-014	84,000	71,900	0	0	155,900
006278	COLE, MONTGOMERY	001289	27-076	24,000	53,300	0	0	77,300
004659	COLELLA JR., ALFRED J.	002092	14-009-30	88,600	58,800	0	0	147,400
006927	COLEMAN, CALVIN, JR.	001159	16-010-20	243,500	81,000	0	0	324,500
005567	COLLIE, STEPHEN C.	001745	05-025-01-09	145,300	84,300	0	0	229,600
000382	COLLINS, BARBARA E.	000302	25-012	96,500	145,300	0	0	241,800
004152	COLLINS, JEREMIAH T.	001559	18-038-03	251,400	77,300	0	0	328,700
004369	COLLINS, RUSSELL F.	001896	08-026-25	200,500	92,100	0	0	292,600
004574	COLLINS, WILLIAM S.	002652	16-009-04	119,200	93,800	0	0	213,000
002728	COLUMBUS, ESTHER F.	000303	18-017	74,800	77,300	0	85,000	67,100
002136	COMEAU, DUANE A.	000305	18-037-18	239,500	85,600	0	0	325,100
000385	COMERFORD, JAMES	000306	27-101	99,000	87,800	0	0	186,800
006528	COMPLIANCE PROPERTIES, LLC	002014	10-028-04	105,800	84,400	0	0	190,200
000388	COMTOIS, DONNA M.	000307	21-048	42,900	77,700	0	0	120,600
006670	CONDON, EDWARD A	001346	01-001	177,900	179,600	0	0	357,500
007276	CONLON, NANCIE J	002270	05-007-06	292,000	110,400	0	0	402,400
006635	CONNOR, STEVE M	002290	07-016-01	117,200	89,600	0	0	206,800
005442	CONSALVI, DONNA M.	000875	29-003	42,500	76,300	0	0	118,800
007960	CONSTANTINE, JAMES	002487	14-019-07	245,100	96,600	0	0	341,700
007454	CONTARINO, III, LARRY J	002653	02-026-05	153,100	90,200	0	0	243,300
000402	CONWAY, DONALD G.	000315	03-027	51,900	50,800	0	0	102,700

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006542	CONWAY, WILLIAM A	000504	02-024-13	174,000	81,900	0	0	255,900
008511	CONWAY, WILLIAM A	002730	02-006-06	0	84,500	0	0	84,500
000406	CONWELL, ROBERT E.	000317	03-003	129,600	82,600	0	0	212,200
007665	COOK, JR., JOHN F	002064	14-009-07	110,600	65,900	0	0	176,500
006746	COOMBS, PHILIP	002297	21-037-06	158,600	94,800	0	0	253,400
006954	COOPER, CHRISTOPHER P	001885	08-026-14	115,700	90,900	0	0	206,600
000414	COOPER, JOHN R.	000323	02-001	0	7,000	0	0	7,000
008375	COOPER, RONALD W	002901	10-024-05	0	93,100	0	0	93,100
008616	COOTS, MAUREEN G	002767	22-053-01	119,900	76,900	0	0	196,800
006815	COPELAND, JEFFREY S	002069	14-009-13	87,100	67,800	0	0	154,900
008205	COPP, CLIFTON D	002580	23-004-1-03	191,100	0	0	0	191,100
007540	COPPOLA, GLENN	002353	23-004-27	175,200	104,200	0	0	279,400
006870	CORCORAN, JAY	001322	28-116	56,000	80,400	0	0	136,400
007542	CORMIER, DEBRA A	000467	05-022-02	105,200	77,300	0	0	182,500
000420	CORMIER, LAURENT R.	000326	05-023	84,500	82,300	1,832	0	168,632
007988	CORREIA, GEORGE J	002208	19-044-03	230,300	86,100	0	0	316,400
007687	CORREIA, MICHAEL J	002207	19-044-04	188,200	90,800	0	0	279,000
000424	CORRELLE, HEDWIG	000329	25-037	66,900	133,800	0	85,000	115,700
008227	CORRIVEAU, JR., JOEL	001627	21-015-02	128,100	80,300	0	0	208,400
008118	CORTES, JOHN C	002650	14-009-26	97,500	66,300	0	0	163,800
003991	COSTA, JAMES C.	001260	29-051	42,300	85,500	0	0	127,800
000430	COTE, JOHN J.	000335	07-007-10	125,400	89,800	0	0	215,200
002144	COTE, PAUL M.	000333	03-019-03	146,100	99,100	0	0	245,200
001746	COTE, ROGER S.	001899	08-026-28	93,900	83,900	0	0	177,800
007144	COTRONEO, GARY	002348	23-004-22	244,600	75,100	0	0	319,700
000434	COTTER, CARL D.	000338	03-019-05	216,600	104,100	0	0	320,700
007324	COTTER, SEAN M	002429	06-063-02	148,400	76,700	0	0	225,100
008635	COUNTRYWIDE BANK N.A.	000546	05-009	109,500	80,300	0	0	189,800
003023	COUTURE, DONNA M.	001777	05-033-01	191,900	83,600	0	0	275,500
005258	COUTURIER, MATTHEW J.	001354	17-015-29	131,800	87,300	0	0	219,100
006487	CRAWFORD, JAMES	000636	12-006	0	13,400	0	0	13,400
003154	CREGG, ROBERT	001014	10-013-03	65,200	74,100	0	0	139,300
007952	CRIMI, DOUGLAS	002226	16-009-13	157,800	97,800	0	0	255,600
005102	CRINKLAW, PAUL T.	002189	19-036-03	174,200	98,300	0	0	272,500
000443	CRIPPS, DAVID A.	000346	21-015-04	89,200	82,300	0	0	171,500
007705	CRISPO, RONALD E & SANDRA	001442	05-013	182,900	81,600	0	0	264,500
007535	CROKE, MARK	000347	03-045	0	0	300	0	300
004254	CRONIN, CHERYL A.	000232	27-074	55,100	54,500	0	0	109,600
006534	CRONIN, MICHAEL A	001684	11-012	0	0	1,720	0	1,720
006534	CRONIN, MICHAEL A	002344	11-012-02	0	0	286	0	286

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006534	CRONIN, MICHAEL A	002345	11-012-03	0	0	262	0	262
006534	CRONIN, MICHAEL A	002346	11-012-04	250,900	86,100	0	0	337,000
003860	CRONYN, KEITH D.	000345	21-006	102,700	83,100	0	0	185,800
008506	CROSLEY, ERIKA	002406	06-063-03	143,400	79,500	0	0	222,900
008384	CROSS RD REALTY TRUST	002935	19-019-01	0	156,200	0	0	156,200
008553	CROSS ROADS REALTY TRUST	000279	19-013	17,400	74,100	0	0	91,500
007789	CROTEAU, STEPHAN	002697	09-006-01-04	142,700	91,500	0	0	234,200
004164	CROTEAU, THOMAS H.	000230	25-004&004-01	0	1,400	0	0	1,400
000451	CROTTEAU III, MAURICE L.	000355	28-021	95,600	107,000	0	0	202,600
007808	CROWE, CHARLES E	002037	15-010-01	155,500	71,800	45	0	227,345
005206	CROWLEY, EDWARD J.	000150	03-022-05	147,500	85,600	0	0	233,100
005488	CRUESS, ERIN H	001575	11-008-02&2A	106,700	97,700	0	0	204,400
005266	CULLEN, RICHARD R.	000484	10-039-08	106,400	81,500	0	0	187,900
007694	CULTRERA, CHRISTOPHER P	002692	09-006-01-02	231,500	92,900	0	0	324,400
007107	CURLEY, JEFFREY A	001305	25-019	52,200	83,600	0	0	135,800
000461	CURRAN, GARY P.	000360	10-004	86,300	73,900	0	0	160,200
008346	CURRAN, ROBERT M	000409	05-018-07	100,100	72,800	0	0	172,900
004116	CURRIER, J. SCOTT	001036	13-010	0	82,400	0	0	82,400
004116	CURRIER, J. SCOTT	001436	21-035	147,000	75,900	0	0	222,900
007900	CURTIS, MARCIA A	000404	19-035-01	204,300	89,200	0	0	293,500
007372	CURWEN, CAROLYN	000839	28-119	62,400	78,800	0	0	141,200
007577	CUTRONA, MICHAEL	001107	24-007	104,500	84,700	0	0	189,200
003888	CYR, DANIEL J.	001967	06-058	128,800	81,300	0	0	210,100
008307	CYR, RICHARD D	000835	03-031	52,900	54,200	0	0	107,100
004063	CYRULIK JR., JOSEPH R.	001400	07-017-17	127,500	84,200	0	0	211,700
007111	D'AGATI, MATTHEW M	002400	21-037-08	175,000	93,300	0	0	268,300
007788	D'AMICO, SUSANNE M	002633	23-004-1-56	148,400	0	0	0	148,400
000466	D'AMORE, PAUL J.	000364	04-011	116,700	73,500	0	0	190,200
008020	DAILEY, SCOTT L	002102	14-009-40	73,500	69,200	0	0	142,700
003722	DALEY, FRED T.	001942	17-005-06	129,900	87,500	0	0	217,400
000472	DALLAIRE, JOYCE M.	000367	29-027	62,300	72,600	0	0	134,900
006298	DALPHOND, NORMAN	002251	07-037	187,100	90,700	0	0	277,800
002830	DANVILLE BAPTIST SOCIETY	001670	12-007	0	22,800	0	0	22,800
000476	DASILVA, JOHN G.	000370	29-056	148,700	73,500	0	0	222,200
008280	DAVERN, BRIAN M	000553	27-103-05	68,500	71,400	0	0	139,900
007023	DAVID, HEATHER M	002371	19-001-05	141,000	92,600	0	0	233,600
007624	DAVIES, BETTY ANN	001301	25-030	47,800	68,900	0	0	116,700
000477	DAVIS SR., RICHARD M.	000371	21-050	15,700	65,500	0	60,000	21,200
007787	DAVIS, CHERYL A	001199	28-034	84,300	113,500	0	0	197,800
002313	DAVIS, DEBORAH L.	000702	09-032-01	114,200	78,200	0	0	192,400

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004438	DAVIS, DONALD C.	000093	03-011	85,300	83,300	454	0	169,054
008456	DAVIS, GERALD K	002066	14-009-10	93,000	68,600	0	0	161,600
007753	DAVIS, MATTHEW R	001388	09-032-03	116,400	79,500	0	0	195,900
005761	DAVIS, MINERVINA D	001303	29-075	119,500	48,300	0	0	167,800
008658	DAVIS, PARKER A	002778	22-051-02	259,700	75,100	0	0	334,800
006764	DAVIS, WILLIAM	001411	17-033	90,300	82,900	0	0	173,200
000479	DAVISON, ROBERT S.	000372	05-015	98,400	83,400	0	0	181,800
006259	DAWLEY, CHRISTOPHER J	000265	22-039	137,600	83,300	0	0	220,900
008491	DC DEVELOPMENT & CONSTRUC. LLC	001683	11-010-02-01	0	0	202	0	202
008491	DC DEVELOPMENT & CONSTRUC. LLC	002919	11-010-02-02	0	0	114	0	114
008491	DC DEVELOPMENT & CONSTRUC. LLC	002920	11-010-02-03	0	0	132	0	132
008491	DC DEVELOPMENT & CONSTRUC. LLC	002921	11-010-02-04	0	0	111	0	111
008491	DC DEVELOPMENT & CONSTRUC. LLC	002922	11-010-02-05	0	0	114	0	114
008491	DC DEVELOPMENT & CONSTRUC. LLC	002923	11-010-02-06	0	0	112	0	112
008491	DC DEVELOPMENT & CONSTRUC. LLC	002924	11-010-02-07	0	0	211	0	211
008491	DC DEVELOPMENT & CONSTRUC. LLC	002925	11-010-02-08	0	0	204	0	204
008491	DC DEVELOPMENT & CONSTRUC. LLC	002926	11-010-02-09	0	0	92	0	92
008491	DC DEVELOPMENT & CONSTRUC. LLC	002927	11-010-02-10	0	0	212	0	212
008491	DC DEVELOPMENT & CONSTRUC. LLC	002928	11-010-02-11	0	0	374	0	374
008491	DC DEVELOPMENT & CONSTRUC. LLC	002929	11-010-02-12	0	0	214	0	214
006896	DEAL, SPENCER W	000757	05-028-02	76,200	80,000	0	0	156,200
004130	DEANGELO, VINCENT P.	001894	08-026-23	121,800	92,500	0	0	214,300
007357	DEBAUN, JOHN B	002422	09-002-05	306,200	102,300	0	0	408,500
000497	DEBLOIS, DENNIS G.	000380	21-074	37,400	72,600	0	0	110,000
008009	DECARLO, CHERYL A	000912	05-025-01-18	150,400	89,800	0	0	240,200
008009	DECARLO, CHERYL A	002074	14-009-18	79,800	63,400	0	0	143,200
002167	DECARLO, JAMES L	001453	27-041&042	82,600	144,800	0	0	227,400
000500	DECARLO, MARY ANNE	000381	27-043	124,200	135,900	0	0	260,100
000500	DECARLO, MARY ANNE	000951	27-027	90,600	131,300	0	0	221,900
008153	DECKER, STEVEN J	002315	11-011-05	248,000	96,600	0	0	344,600
005319	DEFELICE, MICHAEL	001915	05-024-03	152,700	77,900	0	0	230,600
006427	DEFEO, ALMANDO, JR. J	000691	17-032	110,400	82,400	0	0	192,800
006937	DEGAETANO, JOSEPH	001708	24-007-01	60,300	84,200	0	0	144,500
007866	DEGREGORIO, MARK	000429	05-018-13	89,300	75,200	0	0	164,500
005093	DELRIDGE REALTY CORP.	002726	22-052-13	0	92,100	0	0	92,100
005093	DELRIDGE REALTY CORP.	002727	22-052-14	0	95,900	0	0	95,900
005093	DELRIDGE REALTY CORP.	002774	22-052-15	0	90,500	0	0	90,500
005093	DELRIDGE REALTY CORP.	002777	22-052-16	0	0	207	0	207
005093	DELRIDGE REALTY CORP.	002948	22-052-09A	133,300	133,700	0	0	267,000
007586	DELUCA, JR., RICHARD W	001060	02-024-04	151,400	83,600	0	0	235,000

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007586	DELUCA, JR., RICHARD W	002435	02-024-21D	0	0	0	0	0
000513	DEMARCO, DIANE M.	000388	05-034	124,500	82,500	0	0	207,000
007934	DEMARCO, JOSEPH G	000202	20-001	51,300	82,000	0	0	133,300
007861	DEMARCO, STEVEN J	002737	16-005-02	0	84,900	0	0	84,900
006665	DEMATTEO, DONALD R	000377	03-022-02	185,500	68,600	0	0	254,100
006951	DEMERS, DAVID K	001696	21-079	15,100	74,200	0	0	89,300
004619	DEMERS, ROGER R.	000500	18-037-13	180,000	83,800	0	0	263,800
002004	DEMIRJIAN, ARTHUR C.	000389	18-037-15	201,900	84,500	0	0	286,400
007366	DENTON, CHRISTOPHER P	002394	17-003-07	264,300	96,500	0	0	360,800
005249	DERIENZO, ALPHONSE	001668	21-100	88,800	75,100	0	0	163,900
004393	DESANTIS, JOAN	002063	14-009-06	105,100	66,600	0	0	171,700
008245	DESANTIS, MICHAEL L	001245	19-004-02	143,000	82,400	0	0	225,400
004297	DESERRES, YVETTE	001911	21-016-01	115,300	75,300	0	0	190,600
008317	DESFOSSES, DONALD	001412	17-015-36	107,600	82,400	0	0	190,000
008559	DESHAIES, GERARD S	000270	22-001	85,900	74,900	0	0	160,800
000517	DESHARNAIS, LEONARD E.	000394	05-025-01-05	224,600	83,200	0	0	307,800
008497	DESROSIERS, JR, JOHN E	000646	05-018-11	86,500	74,800	0	0	161,300
008010	DEVEAU, BRAD	000784	05-007-02/1	109,200	0	0	0	109,200
006867	DEVEAU, LEON E	000398	19-019	226,700	97,700	0	0	324,400
005743	DEVELLIS, DAVID J	000905	07-004-01	210,500	75,400	0	0	285,900
005528	DEVINE, DOUGLAS P	000160	09-033	210,400	97,700	0	0	308,100
000526	DEVINE, JAMES E.	000399	10-005-03	146,400	74,500	0	0	220,900
000528	DEVINE, JAMES J.	000400	21-004-01	78,000	100	0	0	78,100
000528	DEVINE, JAMES J.	000401	21-004	0	0	1,279	0	1,279
000528	DEVINE, JAMES J.	002933	21-004-1A	134,000	86,200	721	0	220,921
001491	DEVITS, MATTHEW F.	000402	21-112	29,000	69,600	0	0	98,600
005636	DEVLIN, MICHAEL W.	000403	06-071	125,700	84,800	0	0	210,500
008365	DIAMOND FAMILY, LLC	000253	08-014	0	209,300	0	0	209,300
007892	DIAZ, JOHN L	002421	09-002-06	339,500	99,900	0	0	439,400
007339	DIEM, VICTORIA A	002463	22-052-06	182,800	94,200	0	0	277,000
005430	DIFEO, AMY LOUISE	001158	20-012	120,700	80,600	0	0	201,300
007879	DINOTO, FRANK P	002035	27-105-A	0	6,900	0	0	6,900
007353	DIONNE, GEORGE, SR. E	000413	21-061	67,200	71,500	0	0	138,700
000537	DIPERRI, KENNETH P.	000406	18-040-20	128,900	82,400	0	0	211,300
007887	DIPIETRO, ANTHONY L	002617	23-004-1-40	207,000	0	0	0	207,000
002739	DIPIPPO, LORENZO D.	001725	05-022-08	153,900	79,900	0	0	233,800
007620	DIRESTA, ANITA	001269	21-019	86,500	70,100	0	0	156,600
000539	DIRIENZO, DONALD D.	000414	07-008-03	88,100	68,600	0	0	156,700
000543	DISALVO, JANET R.	000408	18-020	111,400	74,500	0	0	185,900
000435	DIVASTA, PAUL J.	000407	03-022-10	134,800	81,800	0	0	216,600

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000547	DIVOLL, JEFFREY P	001924	09-006-05	144,500	82,900	0	0	227,400
005385	DOBBINS, WILLIAM	001560	03-029	17,300	50,800	0	0	68,100
006420	DOBERMAN RESCUE UNLIMITED, INC	002268	05-007-07	311,200	128,000	0	0	439,200
004141	DOHERTY, DOUGLAS G	000294	18-034	129,000	74,400	0	0	203,400
007428	DOHERTY, MICHAEL G	002658	02-023-05	125,900	94,800	0	0	220,700
004356	DOLAN III, CHARLES	002048	24-007-04	102,300	88,800	0	0	191,100
006572	DONA, CHRISTOPHER K	000536	17-015-39	156,700	84,100	0	0	240,800
006773	DONAHUE, JOHN	002661	16-009-07	155,600	91,000	0	0	246,600
004035	DONAHUE, JOHN W.	000201	20-015	130,700	81,100	0	0	211,800
007836	DONAHUE, JR., MICHAEL A	001307	16-010-29	122,700	84,200	0	0	206,900
000556	DONAHUE, MARK A.	000423	05-017	0	58,800	0	0	58,800
008199	DONAHUE, MICHAEL J	000842	10-001-01	152,500	81,500	0	0	234,000
005813	DONAHUE, THOMAS F.	002099	14-009-37	80,500	65,600	0	0	146,100
004948	DONNELLAN, CHRISTOPHER	002662	02-023-04	120,100	94,100	0	0	214,200
006476	DONNELLY, CHRISTINE A	000700	27-103-02	60,700	71,800	0	0	132,500
005612	DONNELLY, PATRICK J.	002227	16-009-14	204,200	95,000	0	0	299,200
008504	DONOHUE, CHARLES	002472	18-030-01	248,300	86,200	0	0	334,500
008681	DONOVAN, DANIEL R	002725	22-052-12	0	96,700	0	0	96,700
005244	DONOVAN, MICHAEL E.	001257	10-039-13	82,900	80,500	0	0	163,400
005756	DONOVAN, PAMELA D.	002245	07-017-25	245,700	117,900	0	0	363,600
007827	DONOVAN, SHAUN	002481	14-019-02	329,200	91,300	0	0	420,500
007471	DONOVAN, SHAWN	000425	28-020	26,700	107,000	0	0	133,700
003706	DOOLEY, EDWARD	001349	21-021	108,200	80,800	0	0	189,000
007772	DOOLIN, WALTER F	001789	02-025-01	167,200	87,200	0	0	254,400
008004	DOTY, DAVID H	000629	27-058	62,100	56,400	0	0	118,500
008434	DOUBLE, KENNETH M	002907	10-024-11	271,200	88,500	0	0	359,700
004508	DOUCETTE II, ERNEST J.	000336	29-009	117,000	70,100	0	0	187,100
008363	DOUCETTE, ANTHONY	000943	16-010-16	180,600	85,400	0	0	266,000
007143	DOUCETTE, RICHARD E	002678	05-014-05	165,000	91,300	0	0	256,300
008301	DOUCETTE, RONALD A	001663	25-076	0	3,300	0	0	3,300
004939	DOUGHERTY, MARK I.	000365	17-015-25	97,100	81,800	0	0	178,900
008467	DOUGLASS, GLENN A	002376	17-003-04	292,400	86,300	0	0	378,700
005273	DOUPHINETTE, SCOTT A.	001195	26-046	126,400	64,500	0	0	190,900
004158	DOW FAMILY TRUST	000431	27-018	26,600	132,600	0	0	159,200
003596	DOWNEY, DONALD D.	000207	25-071	74,800	93,700	0	0	168,500
006467	DRANDSON, ROBERT F	000497	21-089	126,500	73,000	0	0	199,500
007778	DRAZBA, PAUL D	000886	02-024-23	160,800	84,000	0	0	244,800
008035	DRIEND, MARK	000032	11-011-03	220,800	92,600	0	0	313,400
007267	DRIGGERS, JEFFREY	002314	11-011-04	135,400	88,100	0	0	223,500
007427	DRIVER, SUSAN M	000022	21-005	105,100	63,900	0	0	169,000

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008631	DROHAN, CRISTOFER P	002908	10-024-12	0	0	409	0	409
000577	DROWNE, DAVID I.	000443	18-043	154,100	85,400	6,715	0	246,215
000578	DROWNE, DOROTHY E.	000448	19-024-0A	63,500	75,100	0	0	138,600
000578	DROWNE, DOROTHY E.	000456	11-013	0	0	10,944	0	10,944
000579	DROWNE, MARJORIE E	000451	20-020A	0	0	1,555	0	1,555
005780	DUBE, BARRY C.	000565	18-037-14	151,700	84,200	0	0	235,900
005363	DUBE, BRIAN J	002237	05-019-04	179,000	81,800	0	0	260,800
004934	DUBE, DANIEL E	002486	14-019-06	255,400	92,900	0	0	348,300
008241	DUBE, JOSHUA	000922	20-017-03	88,500	84,800	0	0	173,300
006829	DUBE, LEE	000418	17-047	270,000	79,000	0	0	349,000
004983	DUBE, STEVEN G.	001664	23-003	122,300	72,900	0	0	195,200
008233	DUBOIS, CHANTAL M	001042	10-014	109,300	80,500	0	0	189,800
000590	DUCHEMIN SR., MICHAEL S.	001287	07-007-07	147,400	79,000	0	0	226,400
005609	DUDLEY, ROBERT M.	001478	05-012	152,600	100,900	0	0	253,500
005609	DUDLEY, ROBERT M.	002261	05-009-03	0	0	303	0	303
005609	DUDLEY, ROBERT M.	002262	05-009-04	0	0	365	0	365
005609	DUDLEY, ROBERT M.	002263	05-009-02	0	0	255	0	255
005297	DUFF, THOMAS B.	001484	18-040-13	108,600	82,800	0	0	191,400
004903	DUFFY, JAMES J.	002664	02-023-03	158,200	83,900	0	0	242,100
003667	DUFFY, JOHN	000818	10-027	134,300	86,200	0	0	220,500
002972	DUGAS, GERARD J.	000595	10-013-02	104,700	92,700	38	0	197,438
000597	DUKE, GEORGE W.	000465	04-014-07	90,500	87,000	0	0	177,500
008371	DULGARIAN, GREGORY J	002564	14-019-83	317,400	94,400	0	0	411,800
003228	DULONG, ARTHUR F.	000461	03-023	22,400	52,500	0	0	74,900
005200	DULONG, JOHN M.	002199	16-009-53	148,900	96,400	0	0	245,300
000600	DULONG, RONALD X.	000473	10-039-10	115,000	80,000	0	0	195,000
007835	DUMPHY, WARREN A	002347	22-054-01	138,700	85,500	240	0	224,440
000604	DUNBAR, RONALD B.	000464	04-002-02	179,400	89,800	0	0	269,200
008404	DUPONT, SHAWN	001898	08-026-27	164,800	91,900	0	0	256,700
004375	DUPOUY, DAVID C.	002058	11-010-01	69,600	85,400	0	0	155,000
007683	DUPUIS, DONNA L	002408	09-002-19	249,300	102,300	0	0	351,600
008247	DUQUETTE, STEVEN A	001461	10-029	357,900	85,900	2,084	0	445,884
008029	DURFEE, BARBARA A	001377	21-080-03	74,300	72,000	0	0	146,300
000614	DUSTON, EDWIN D.	000462	03-047	0	0	4,420	0	4,420
000614	DUSTON, EDWIN D.	000477	28-091	0	0	26	0	26
008380	DUTTON, BRENDA	002839	02-029-006-22	161,300	0	0	0	161,300
005738	DUVAL, ROLAND, E., JR.	000065	07-008-05	153,500	79,300	0	0	232,800
006587	DYE, EDDIE M	001120	17-015-17	137,700	79,200	0	0	216,900
001051	EA LABOSSIERE TRUST	000812	03-012	236,300	199,100	0	0	435,400
001051	EA LABOSSIERE TRUST	000814	03-030	33,100	57,800	0	0	90,900

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007662	EARL, KRISTOPHER J	001671	25-040	20,100	81,500	0	0	101,600
007662	EARL, KRISTOPHER J	001672	25-041	0	11,000	0	0	11,000
008393	EASTMAN, JAMES	000902	07-002	100,600	72,800	0	0	173,400
005110	EASTMAN, THOMAS J.	001421	21-118	68,100	72,200	0	0	140,300
003570	EATON, CHARLES C.	001834	21-065-03D	114,500	0	0	0	114,500
000626	EATON, CHARLES S.	001165	18-042-02-02	141,500	80,300	0	0	221,800
004597	EDGECOMB, KEVIN J.	002665	02-026-02	152,500	83,800	0	0	236,300
000629	EDINGTON, R. CLEMENT S.	000485	27-034	99,900	128,300	0	0	228,200
002193	EDNEY, BRIAN	001116	03-013-04	174,900	90,500	0	0	265,400
008577	EDWARDS, JOHN D	002833	02-029-005-15	158,700	0	0	0	158,700
005021	EKMK ASSOC. LTD. PARTNERSHIP	000324	02-002	497,000	169,700	0	0	666,700
002676	ELIAS, CHARLES S.	001497	05-025-01-13	177,000	73,200	0	0	250,200
002516	ELIZABETH ROAD TRUST	001172	21-088	16,100	78,000	0	0	94,100
007043	ELKIN-MILLS, DIANNE	001795	05-021-03	172,500	88,500	0	0	261,000
000639	ELLIOTT, COLIN M	000490	20-020-03	2,000	75,300	0	0	77,300
007962	ELLIOTT, DEBORAH A	000173	25-035	48,500	65,200	0	0	113,700
006701	ELLIOTT, JOSEPH	002080	23-004-05	136,300	85,500	0	0	221,800
008121	ELLIOTT, LOUISE J	001047	16-010-27	127,200	87,900	0	0	215,100
007504	ELLIS, JOSEPHINE	002418	09-002-09	334,700	106,400	0	0	441,100
000640	ELLIS, ROBERT E.	000491	18-019	94,000	77,300	0	0	171,300
000644	ELLSEY, RICHARD P.	000128	02-032-03	98,400	91,000	0	0	189,400
000644	ELLSEY, RICHARD P.	000492	25-046	75,000	80,200	0	0	155,200
005511	ELLSTON, SUSAN J.	002213	07-029	205,900	93,500	0	0	299,400
005662	ELSIAH, SAYED	000953	08-007	11,800	47,200	0	0	59,000
005662	ELSIAH, SAYED	000954	08-008	0	7,300	0	0	7,300
007051	ELWELL, JAY E	001835	21-065-04B	114,500	0	0	0	114,500
008007	ELY, KAREN A	001721	05-018-03	88,300	74,700	0	0	163,000
006310	EMC TRUST	001502	28-120-01	98,600	87,000	0	0	185,600
007838	EMERSON, SCOTT	000496	10-037	163,300	79,900	840	0	244,040
005268	EMERY, HEATHER M.	001592	21-108	97,500	67,300	0	0	164,800
004377	EMERY, SUSAN J.	000527	03-020-04	139,700	103,500	0	0	243,200
008235	EMOND, CHERI L	000679	05-032-01	73,100	74,300	0	0	147,400
007008	ENGLERT, JUNE	001844	21-065-06D	114,500	0	0	0	114,500
007085	ERMER, JOANNE L	002244	07-017-24	189,100	103,500	0	0	292,600
008229	ERRICO, JOSEPH P	002752	04-040-06	212,600	84,000	0	0	296,600
008662	ESPINAL, SARA C	001521	22-019	35,000	79,000	0	0	114,000
000657	EVANS, JOHN E.	000166	29-016	0	63,700	0	0	63,700
000657	EVANS, JOHN E.	000498	29-017	89,700	58,100	0	0	147,800
005620	EVANS, RONALD J.	001470	20-017-04	81,600	83,800	0	0	165,400
002864	EVANS, STEPHEN M.	000661	17-007	81,100	62,400	0	0	143,500

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005130	EWING, DOUGLAS GRANT	000420	05-039	0	0	1,596	0	1,596
002197	FALCIOLA, ROBERT	000592	05-030	70,700	82,300	0	0	153,000
004510	FALES SR., DOUGLAS T.	002023	06-009	94,100	76,400	0	0	170,500
004465	FALES, DOUGLAS T.	001052	06-002	17,200	78,800	0	0	96,000
000658	FALKENHAM, MARK D.	000598	13-012	186,100	82,300	797	0	269,197
004444	FANION, RONALD D.	000340	21-105	105,300	71,200	0	0	176,500
000664	FARDELLA, RITA E.	000587	27-053	68,200	63,600	0	0	131,800
008174	FARONE, JR., NICHOLAS E	001909	24-002	120,200	83,000	0	0	203,200
006460	FARRELL, ANDREW	000973	05-022-15	116,200	84,900	0	0	201,100
004594	FARRELL, RICHARD V.	000588	27-070	18,300	50,800	0	0	69,100
007388	FAUCHER, CHRISTOPHER A	000261	22-044-01	221,200	83,800	0	0	305,000
007074	FAWCETT, JOHN	000589	25-043	47,500	67,800	0	0	115,300
006627	FAXON, SR., RANDY W	001184	09-032	292,100	136,400	0	0	428,500
005835	FAYLE, JOHN P	000704	21-015-06	128,700	82,300	0	0	211,000
008679	FEDERAL HOME LOAN MORTGAGE COR	000944	25-003	0	2,700	0	0	2,700
000673	FEDERAL INVESTMENTS	000600	13-002	0	41,400	0	0	41,400
000673	FEDERAL INVESTMENTS	000601	13-004	0	278,500	0	0	278,500
000676	FEOLI JR., JOHN R.	000605	07-020-02	200,200	72,100	0	0	272,300
006976	FEOLI, III, JOHN R	000955	07-020	49,300	75,100	210	0	124,610
003494	FEOLI, ROBERT C.	001056	07-020-01	92,100	75,300	0	0	167,400
006817	FERMOYLE,JR., RICKY	002313	19-031-02	184,600	70,200	0	0	254,800
000678	FERREIRA, JOHN F.	001781	03-007-07	159,500	82,400	0	0	241,900
007007	FERRULLO, CYNTHIA A	000659	27-060	64,100	51,000	0	0	115,100
007007	FERRULLO, CYNTHIA A	001740	27-056	0	6,100	0	0	6,100
006578	FICHERA, APRIL S	001632	05-032	124,700	83,100	0	0	207,800
000683	FIELDS, JUANITA	000611	10-010	145,000	79,000	0	70,000	154,000
007292	FIFTY, FRANCIS R	001808	03-022-18	100,500	87,700	0	0	188,200
005560	FINCH, BARBARA B.	001221	27-104	87,400	115,400	0	0	202,800
006249	FINDEISEN, BRENDA	000607	21-095	110,200	84,600	0	0	194,800
007600	FINOCCHIARO, SALVATORE	002327	23-004-19	162,600	78,700	0	0	241,300
008389	FIORE, CARMEN	002211	07-027	181,900	93,700	0	0	275,600
004087	FISCHER, CHERYL	000989	03-022	197,300	73,700	0	0	271,000
004087	FISCHER, CHERYL	000990	03-022A	0	21,800	0	0	21,800
007226	FISHER, W. DAVID	002377	17-003-03	235,200	84,500	0	0	319,700
005073	FITZGIBBONS, MICHAEL F.	000042	29-057	171,200	78,800	0	0	250,000
007162	FLANAGAN, JOHN J	002385	18-031-08	238,200	96,000	0	0	334,200
006496	FLANAGAN-HAWE, KATHLEEN	000970	25-034	22,300	64,000	0	0	86,300
008339	FLAVIN, SHAWN M	000908	16-010-21	162,800	85,500	0	0	248,300
003724	FLETCHER, DAVID B.	001940	17-005-03	101,100	90,000	0	0	191,100
004285	FLINN, ROBERT M.	001493	05-025-01-17	190,300	90,000	0	0	280,300

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004655	FLINT, ROBERT A.	001657	05-018-08	88,400	68,900	0	0	157,300
008374	FLYNN, PATRICIA M	002589	23-004-1-12	169,800	0	0	0	169,800
006981	FODEN, CASEY	002081	14-009-19	61,200	60,900	0	0	122,100
008243	FOLEY, JAMES R	002792	02-029-004-13	117,900	0	0	0	117,900
006649	FOLEY, ROBERT	000517	17-034	109,800	74,000	0	0	183,800
007719	FOLEY, WILLIAM B	001829	21-065-02A	119,200	0	0	0	119,200
007719	FOLEY, WILLIAM B	002484	14-019-04	280,900	92,400	0	0	373,300
005778	FOLLANSBEE, WILLIAM F., JR.	001726	05-022-09	167,800	86,400	0	0	254,200
007839	FOLOPOULOS, DAWN	000570	06-021-05	171,400	82,600	0	0	254,000
008356	FONTAINE, JAMES A	002278	19-037-001	309,100	88,100	0	0	397,200
008068	FORD, EDWARD	000226	18-042-03	119,900	98,000	0	0	217,900
000701	FORD, RICHARD P.	000623	14-001	64,100	67,100	0	0	131,200
004926	FORMULA DEVELOPMENT CORP.	000437	23-004	0	0	5,756	0	5,756
006604	FORSYTH, DANIELLE L	002279	19-037-002	309,500	86,900	0	0	396,400
000702	FORSYTH, DONALD K.	000617	29-023	73,200	108,000	0	0	181,200
007319	FORTIER, JR., RICK K	001023	29-020	50,300	66,900	0	0	117,200
007794	FORTIN, KERRIE A	000609	25-060	77,000	103,600	0	0	180,600
000704	FORTINI, DUANE C.	000619	05-025-01-19	171,400	90,900	0	0	262,300
006900	FOSTER, GERALD	001880	08-026-09	95,800	94,400	0	0	190,200
005694	FOURNIER, ROGER N.	000608	22-023	33,100	76,100	0	0	109,200
003867	FOURNIER, TODD L.	000341	09-032-04	100,400	79,500	0	0	179,900
002681	FOWLER, JAMES	000620	02-024-17	154,400	85,700	0	0	240,100
004371	FOX, NATHAN W.	001922	09-006-07	141,400	85,100	0	0	226,500
008414	FRAHM, DAVID J	002937	12-003-03	0	0	1,352	0	1,352
005421	FRANCIS, MICHAEL	001597	09-018	213,100	79,300	0	0	292,400
004070	FRANKLIN, RICHARD	002041	01-006	0	0	720	0	720
004070	FRANKLIN, RICHARD	002477	03-037	0	0	2,016	0	2,016
006740	FRASER, KEVIN A	002302	16-002-01	165,500	86,200	0	0	251,700
003605	FRASER, ROBERT	000624	29-026	40,900	62,700	0	0	103,600
003605	FRASER, ROBERT	001615	29-011	64,200	96,800	0	0	161,000
007831	FRAZIER, STEPHEN M	002307	19-037-009	235,000	103,500	0	0	338,500
006794	FREEDMAN, SUSAN	002304	19-037-006	206,300	100,300	0	0	306,600
004317	FREEMAN, DAVID A.	000358	28-094	145,400	83,000	0	0	228,400
007575	FREEMAN, SHAWN M	002096	14-009-34	75,000	65,600	0	0	140,600
004954	FREITAG, HANS	002369	19-001-07	261,800	90,700	0	0	352,500
004404	FREITAS JR., FRANK	002029	09-031-04	143,000	79,000	0	0	222,000
004277	FRICK, RONALD	001426	25-067	84,100	107,000	0	0	191,100
008508	FRITSCHY, TERRY M	001804	03-022-14	125,900	72,200	0	0	198,100
006283	FRYE, ROBERT	000396	02-011	90,100	164,200	0	0	254,300
000713	FUGERE, JEFFREY P.	000630	21-039	142,400	73,000	0	0	215,400

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006667	FULLER, MICHAEL T	002666	14-009-11	104,800	65,500	0	0	170,300
003984	FUNAI, RICHARD C.	000013	05-022-05	100,600	80,100	0	0	180,700
007308	FUREY, MICHAEL J	002061	14-009-04	102,200	65,800	0	0	168,000
008137	FURTADO, ROBERT B	001200	28-035	50,100	115,700	0	0	165,800
006448	FUSCO, PAMELA M	001620	25-027	49,300	75,100	0	60,000	64,400
006651	GADDE, JAN F	002280	19-037-003	224,300	85,800	0	0	310,100
007933	GADDE, MILDRED E	002628	23-004-1-51	161,700	0	0	0	161,700
005514	GAGE, RICHARD W.	002228	16-009-15	162,000	95,500	0	0	257,500
007132	GAGLIARDI, VINCENT L	001358	07-003	108,400	71,500	0	0	179,900
007423	GAGNE, PHILLIP	001071	04-036	189,800	75,200	0	0	265,000
000721	GAGNON JR., ARTHUR A.	000252	28-050	0	20,500	0	0	20,500
000721	GAGNON JR., ARTHUR A.	000506	28-049	54,300	73,400	0	0	127,700
005426	GAGNON, ANN K.	000676	21-090	58,400	71,000	0	0	129,400
007081	GAGNON, JR., JOHN F	000137	19-031	177,000	95,100	0	0	272,100
005775	GAGNON, NORMAN	001634	02-024-10	158,400	76,500	0	0	234,900
007344	GAGNON, PAULA	001054	06-020	41,700	98,400	0	0	140,100
002229	GAINAN, THOMAS G.	000507	02-024-02	127,100	89,800	0	0	216,900
002229	GAINAN, THOMAS G.	002433	02-024-21B	0	0	0	0	0
007791	GALLAGHER, BRIAN J	000109	19-042	77,100	72,900	0	0	150,000
005034	GALLANT, ANDREW F.	001662	25-065	56,300	96,200	0	0	152,500
005822	GALLANT, DARREN	001724	05-018-16	118,200	83,800	0	0	202,000
002682	GANNON, DANIEL	001776	06-023-01	153,300	64,700	0	0	218,000
006385	GANNON, JANICE E	000512	06-029	40,500	92,300	0	0	132,800
006385	GANNON, JANICE E	000513	06-030	0	14,200	0	0	14,200
000727	GANNON, JOSEPH P.	000510	06-023-02	0	13,300	0	0	13,300
000727	GANNON, JOSEPH P.	000511	06-023	146,500	109,600	0	0	256,100
003876	GARDELLA, STEVEN J.	001873	08-026-02	75,900	92,000	0	0	167,900
007487	GARGANO, JAMES L	000734	07-007-05	100,500	75,100	0	0	175,600
008147	GARIEPY, ALBERT L	000127	18-037-03	226,500	75,800	0	0	302,300
005749	GARNER, GWENDOLYN E.	000579	21-029	159,500	88,300	0	0	247,800
008005	GARONE, MICHAEL	000320	19-023	205,600	75,000	0	0	280,600
006790	GARVEY, BRIAN J	000860	26-002	260,500	144,100	0	0	404,600
000734	GARVEY, EDWARD C., H. ELAINE	002744	12-003-01	194,100	78,500	0	0	272,600
007813	GARVEY, JOHN A	002773	22-052-17	0	4,400	0	0	4,400
007546	GATCHELL, RONALD H	000327	04-027-02	145,700	80,500	0	0	226,200
004418	GAUDETTE JR., ROBERT P.	001583	18-037-04	121,200	82,300	0	0	203,500
000738	GAUDETTE, JAMES E.	000520	16-004	124,000	85,700	0	0	209,700
006518	GAUDETTE, PAUL T	001050	21-116	91,600	72,100	0	0	163,700
002238	GAUDREAU, DONALD	000521	04-018-09	91,100	77,100	0	0	168,200
002117	GAUVIN, LINDA	000283	07-007-20	110,400	78,800	0	0	189,200

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005076	GAUVIN, VICTORIA A.	000475	03-016	102,600	80,800	0	0	183,400
004910	GAYNOR, JOSEPH J.	002702	14-009-62	130,100	67,200	0	0	197,300
008648	GBT FAMILY TRUST	001361	17-019	180,500	83,700	0	0	264,200
006694	GEARY, KEVIN J	000108	21-018-01	131,700	83,000	0	0	214,700
007920	GEHRING, SHAUN P	000072	03-012-02	291,300	82,400	0	0	373,700
002240	GEISSER, PAUL	000525	05-019-03	103,200	86,800	0	0	190,000
002240	GEISSER, PAUL	000526	05-019-02	0	0	1,772	0	1,772
000746	GENTILE, JOSEPH D.	000528	17-020	113,100	76,100	0	0	189,200
005657	GENUALDO, ARTHUR S.	000685	22-036	145,400	64,200	0	0	209,600
000750	GENUALDO, CIRO A.	000529	27-100	190,400	104,600	0	0	295,000
002241	GENUALDO, JEAN	002431	04-040-05	136,400	89,300	0	0	225,700
000752	GENUALDO, SALVATORE L.	000530	27-102	198,100	67,500	704	0	266,304
000752	GENUALDO, SALVATORE L.	000533	27-103	0	0	141	0	141
000752	GENUALDO, SALVATORE L.	000534	27-103-06	0	0	220	0	220
004432	GERRY, WILLIAM M.	000238	27-009	64,700	50,800	0	0	115,500
004432	GERRY, WILLIAM M.	000862	27-010	0	15,000	0	0	15,000
005252	GETCHELL, BRENDA P.	002194	24-003-03	129,600	84,600	0	0	214,200
008057	GIANGARRA, CHRISTINE	002474	11-011-06	276,000	100,600	0	0	376,600
000755	GIANGREGORIO, DENNIS A.	000541	11-008-03	115,300	92,400	0	0	207,700
002245	GIARD, ROGER	000543	18-037-07	177,500	82,600	0	0	260,100
000759	GIARRUSSO, RICHARD	000544	21-038	81,600	67,800	0	0	149,400
005722	GIBBS, ERNEST P.	001676	18-040-12	73,900	72,600	0	0	146,500
000763	GIGUERE, DAVID N.	000545	18-024	131,600	77,600	0	0	209,200
004865	GILCREAST, DAVID	001973	09-017-05	163,800	95,500	75	0	259,375
004657	GILMAN, DAVID B.	000129	02-032-04	125,400	90,000	0	0	215,400
007219	GIRARD, DAVID V	000171	21-096	16,200	71,000	0	0	87,200
006497	GIUFFRE, III, JOSEPH M	000090	17-037	157,800	80,100	0	0	237,900
007597	GLASS, LARRY O	002368	22-051-01	0	37,600	0	0	37,600
002251	GLAZIER, ROBERT	000552	10-005	119,400	97,700	0	0	217,100
008420	GLEASON, BRIAN M	002409	09-002-18	238,900	99,200	0	0	338,100
004323	GLEASON, CHARLES L	001754	03-011-02	138,100	82,900	0	0	221,000
005552	GLEED, AMELIA KELLER	001900	08-026-29	204,000	89,700	734	0	294,434
008028	GOGAS, CHERYL L	001828	21-065-04A	114,500	0	0	0	114,500
008031	GOLDMAN, JONATHAN M	002062	14-009-05	82,100	65,500	0	0	147,600
007235	GONCZE, ZOLTAN	002308	19-037-010	208,900	104,000	0	0	312,900
008605	GONDOLFO, DEREK R	002100	14-009-38	102,100	67,900	0	0	170,000
006434	GONZALEZ, LUIS B	000765	17-015-18	128,900	83,700	0	0	212,600
007631	GOODWIN, KAREN	001843	21-065-06C	114,500	0	0	0	114,500
005542	GOODWIN, STEVEN C.	001974	09-017-06	114,300	82,840	860	0	198,000
008154	GOOSSENS, BRIAN R	002460	22-052-03	186,900	72,800	0	0	259,700

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000768	GORDON, FRANCIS E.	000555	17-015-14	122,300	79,000	0	0	201,300
004127	GORDON, JOSEPH A.	001084	16-003	117,900	74,900	0	0	192,800
000770	GORGIZIAN, ARSEN	000558	04-018-06	152,900	81,500	0	0	234,400
008024	GORMAN, CATHLEEN	000180	28-068	57,000	102,600	0	0	159,600
002998	GORSKI, MICHAEL J.	001398	07-017-15	121,000	94,900	0	0	215,900
008144	GOSSELIN, BRIAN P	000514	19-015	198,100	79,500	0	0	277,600
007674	GOSSELIN, ROBIN L	001809	18-037-20	324,500	88,200	0	0	412,700
007757	GOUDREAULT, DONALD	002095	14-009-33	116,000	64,100	0	0	180,100
008216	GOULD, CHRISTOPHER M	001205	13-019	171,500	73,800	0	0	245,300
007522	GRAHAM, GARY A	002306	19-037-008	234,300	102,600	0	0	336,900
004261	GRAMS, TIMOTHY E.	001878	08-026-07	155,500	101,900	0	0	257,400
000847	GRANITE ST. TEL. SERVICE CORP.	000563	04-031	25,400	67,700	0	0	93,100
006608	GRANOFF, RICHARD A	000564	28-014	18,300	121,400	0	0	139,700
006719	GRANT, MICHELLE E	001572	10-033	105,500	79,200	0	0	184,700
008369	GRAVES, CHARLES S	002578	23-004-1-01	169,300	0	0	0	169,300
008096	GRAY, LYMAN M	001498	05-025-01-08	147,700	82,900	0	0	230,600
002261	GRAY, TIMOTHY	000566	25-009	81,000	141,800	0	0	222,800
008315	GREALISH, WILLIAM N	002734	02-006-09	270,900	87,100	0	0	358,000
006801	GREENE,III, WILLIAM W	000325	29-001	37,900	52,800	0	0	90,700
000784	GREENWOOD, GARY R.	000569	24-001	84,400	88,000	0	0	172,400
004919	GREGOIRE, SHARON A.	002668	14-009-63	68,700	66,800	0	0	135,500
005710	GREGORY, ROBERT E.	000577	17-039	103,200	73,600	0	0	176,800
008287	GRIFFIN, DONALD C	002582	23-004-1-05	197,800	0	0	0	197,800
007297	GRIFFIN, JOHN P	002395	17-003-08	258,400	84,200	0	0	342,600
008283	GROMYKO, BRYAN E	002745	21-037-04-1A	99,600	0	0	0	99,600
008062	GROVES, RICHARD E	002608	23-004-1-31	187,700	0	0	0	187,700
000799	GUARINO SANDOWN TRUST	000578	06-051	48,200	93,800	0	0	142,000
007588	GUARINO, MICHAEL J	002386	18-031-03	253,900	94,100	0	0	348,000
006733	GUERETTE, RANDALL T	002293	16-001-02	238,300	98,400	0	0	336,700
000803	GUERIN, PATRICK A.	000581	03-019-01	210,500	98,000	0	0	308,500
007044	GUGLIELMI, MARY B	000083	28-069	0	13,100	0	0	13,100
007044	GUGLIELMI, MARY B	000084	28-057	0	26,000	0	0	26,000
007044	GUGLIELMI, MARY B	000085	28-058	0	13,300	0	0	13,300
008367	GUIBORD, ALAN D	000722	02-003-01	312,100	44,700	0	0	356,800
003305	GUITARD, ROLAND J.	001753	03-011-01	76,600	86,300	0	0	162,900
003003	GULEZIAN, THEODORE	000070	05-022-07	149,100	66,100	0	0	215,200
000804	GULLA, JAMES P.	000582	17-015-23	134,700	81,400	0	0	216,100
007608	GULLAGE, TERRANCE	001679	17-015-31	151,400	83,300	0	0	234,700
006480	GURCZAK, JR., WILLIAM E	000942	05-018-06	109,200	82,300	0	0	191,500
008361	GUZMAN, ROBERTO	002754	04-040-08	233,400	91,700	0	0	325,100

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007595	H&C ASHFORD, LLC	000803	03-040-01	0	15,100	0	0	15,100
007595	H&C ASHFORD, LLC	000804	03-040-02	0	6,000	0	0	6,000
007595	H&C ASHFORD, LLC	001329	03-040	0	15,200	0	0	15,200
005695	HAASE, KATHERINE ANN	001046	29-054	33,100	73,700	0	0	106,800
007680	HADWEN, BRIAN	001552	18-031	239,700	93,600	0	0	333,300
002267	HAGEN JR., WILLIAM K.	000662	19-005	104,900	78,200	0	0	183,100
000813	HAGSTOZ, FRANK B.	000664	19-002-02	57,900	77,200	0	0	135,100
005618	HALBACH, LOWELL	001906	19-035-04-01	226,500	79,900	0	0	306,400
000821	HALL JR., RICHARD L.	000640	11-007-11-01	110,800	83,400	0	0	194,200
000820	HALL SR., RICHARD L.	000668	07-011	119,900	115,100	0	0	235,000
004442	HALL TRUST OF 1993, JENNIE Y.	000666	03-009	154,400	94,200	0	0	248,600
004474	HALL TRUST OF 1993, RAYMOND C.	000667	11-009	0	0	5,524	0	5,524
003811	HALL, BRIAN	000288	21-117	11,700	67,500	0	0	79,200
000822	HAMBLETT, MARK R.	000670	05-025-01-14	113,000	84,200	0	0	197,200
000824	HAMEL, ROGER G.	000671	07-007-16	188,400	78,800	0	0	267,200
007856	HAMER, EVELYN	002747	21-037-04-2A	104,100	0	0	0	104,100
005681	HAMILTON, MARK A.	001850	21-065-08B	114,500	0	0	0	114,500
005262	HAMILTON, SCOTT D.	001758	03-012-03	100,900	87,700	0	0	188,600
000826	HAMPSON, PATRICK	000672	21-115-01	174,400	77,100	0	0	251,500
007268	HAMPSTEAD AREA WATER CO., INC.	001555	14-009	364,686	100	0	0	364,786
004467	HAMPTON, THOMAS D.	002072	14-009-16	130,500	66,800	0	0	197,300
007855	HAND, JEANNE C	001991	21-037-04-4D	102,400	0	0	0	102,400
005579	HANLEY, JEAN A	000227	10-032	152,900	89,200	0	0	242,100
006935	HANLON, CAROL A	000567	27-089	26,800	41,000	0	0	67,800
006935	HANLON, CAROL A	000568	27-092	0	4,100	0	0	4,100
007150	HANNA, TIMOTHY M	000921	19-004-03	120,400	74,200	0	0	194,600
008128	HANNON, PHILLIP B	002091	14-009-29	86,700	58,800	0	0	145,500
004135	HANSBURY, MARK J.	001865	10-026-01	175,700	79,700	0	0	255,400
000830	HANSON, RICHARD S.	000674	21-086	28,800	77,700	0	0	106,500
004121	HANTMAN, BARRY G.	000657	27-105-B	0	6,500	0	0	6,500
003243	HARCUS REVOCABLE TRUST	001253	16-010-10	121,400	97,600	0	0	219,000
003550	HARDING, ROGER G.	000106	27-084	69,200	120,400	0	0	189,600
007138	HARDY, WILLIAM B	002367	18-031-07	167,300	94,900	0	0	262,200
003452	HARGREAVES, DAVID A.	001273	04-004	91,300	79,100	0	0	170,400
005159	HARNOIS, PATRICIA L.	000858	07-015-01	125,200	71,400	0	0	196,600
008643	HAROLD, MATTHEW J	002478	10-015-01	191,000	82,900	0	0	273,900
003491	HARRIS, ALFRED E.	001818	18-037-29	138,000	85,400	0	0	223,400
007852	HARRIS, JACQUELINE A	002323	23-004-15	207,600	87,700	0	0	295,300
008303	HARRIS, JR., KENNETH N	002554	14-019-73	300,200	97,800	0	0	398,000
003216	HARRIS, VERONICA J.	000594	21-009	175,000	78,900	0	0	253,900

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002975	HARTFORD, BRUCE W.	000680	25-007	45,100	128,100	0	0	173,200
008162	HARTFORD, DANIEL	002957	25-006	0	4,300	0	0	4,300
000838	HARTFORD, DOUGLAS W.	000681	25-005	34,100	45,900	0	0	80,000
006003	HARTFORD, SCOTT W.	000823	25-008	156,300	127,800	0	0	284,100
007520	HARTNETT, PAUL R	000168	05-007-02/3	119,100	0	0	0	119,100
008675	HARVELL, THOMAS E	002656	02-026-06	123,700	92,100	0	0	215,800
006381	HASAGO, LLC	001647	02-034	0	251,300	0	0	251,300
002686	HASSARD III, GEORGE J.	000452	21-010	125,500	78,900	0	0	204,400
000839	HASTINGS, LUTHER W.	000683	22-022	17,800	77,700	0	0	95,500
000839	HASTINGS, LUTHER W.	000684	22-021	0	40,600	0	0	40,600
007905	HASTINGS, SHAUN	002334	23-004-40	174,400	87,600	0	0	262,000
006847	HATCH, ROBYN E	002119	14-009-56	102,000	69,900	0	0	171,900
007108	HATHAWAY, LINDA, TRUSTEE	002396	07-019-09	228,800	107,200	0	0	336,000
006618	HAVLIN, LEO R	000547	05-006	104,700	49,500	0	0	154,200
005635	HAWKES, NATHAN P.	001621	21-017	98,100	82,400	0	0	180,500
008334	HAWKINS, BERNARD W	001271	02-032-02	111,000	89,800	0	0	200,800
005830	HAYDEN, CHERYL	002669	18-040-23	215,900	83,200	0	0	299,100
005035	HAYES, CLARE F.	002670	14-009-71	79,900	67,600	0	0	147,500
005716	HAYWARD, CLYDE G.	001171	22-007	21,900	79,200	0	85,000	16,100
008159	HAZZARD, JOHN	000792	02-005-02-02	87,500	82,500	0	0	170,000
008488	HEALY, MICHAEL R	002765	04-040-19	239,200	73,900	0	0	313,100
008604	HEALY-GRACE, LAURIE B	002940	10-015-03	0	92,900	0	0	92,900
000850	HEATLEY JR., ALBERT F.	000650	28-100	68,200	98,400	0	0	166,600
008525	HEBERT, WAYNE F	002626	23-004-1-49	161,700	0	0	0	161,700
005825	HEINTZ, FRED R.	000686	18-037-08	117,500	79,300	0	0	196,800
003648	HEINZ, ALBERT	000119	08-026	130,700	75,400	0	0	206,100
008399	HEINZ, RICHARD E	002602	23-004-1-25	172,600	0	0	0	172,600
003009	HENDERSHOT, KENNETH C.	000816	06-069-03	163,300	71,300	0	0	234,600
005726	HENDERSON, DAVID S.	000223	16-010-15	197,400	97,400	0	0	294,800
006314	HENDERSON, JR., DOUGLAS	000263	22-043	135,900	82,700	0	0	218,600
000860	HENNEMAN, JAMES R.	000660	27-037	103,900	119,900	0	0	223,800
005104	HERBERT REV LIVING TRUST,B.	001674	25-022	146,700	119,900	0	0	266,600
005299	HERSEY RD. DEVELOPMENT GROUP	001404*		0	0	0	0	0
000866	HERSHFIELD, SAM C.	000654	29-033	38,200	99,900	0	0	138,100
005675	HERWARD, TRACY D.	000045	17-008	110,300	79,300	0	0	189,600
008344	HESS, MARSHALL J	002834	02-029-005-16	127,900	0	0	0	127,900
008392	HESTER, ELIZABETH A	002631	23-004-1-54	154,600	0	0	0	154,600
002772	HEVESH, MARK L.	000813	03-012-01	215,100	86,900	0	0	302,000
006960	HEYWARD, MARIA T	000739	28-076	113,800	141,200	0	0	255,000
008385	HICKEY, DANIEL M	002755	04-040-09	244,400	82,900	0	0	327,300

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007897	HIGGINS FAMILY TRUST, M & J	001686	01-003	158,700	133,900	0	0	292,600
005554	HIGGINS, ANN E.	000080	29-059	21,500	76,900	0	0	98,400
005554	HIGGINS, ANN E.	000081	29-063	0	4,700	0	0	4,700
000870	HIGGINS, DENNIS G.	001685	04-014-02	146,000	77,700	0	0	223,700
000870	HIGGINS, DENNIS G.	002015	03-011-06	0	0	277	0	277
004380	HIGGINS, MICHAEL H.	001688	03-001C	0	0	120	0	120
004380	HIGGINS, MICHAEL H.	001689	03-037A	0	0	75	0	75
004380	HIGGINS, MICHAEL H.	001690	03-038A	0	0	75	0	75
004380	HIGGINS, MICHAEL H.	001786	01-003-02	0	18,900	0	0	18,900
000873	HIGHAM, ANDREW K.	001406	19-027	88,000	74,100	0	0	162,100
000873	HIGHAM, ANDREW K.	001692	19-029	157,500	75,700	0	0	233,200
007758	HILL, BARRY K	002461	22-052-04	212,900	92,700	0	0	305,600
008116	HILL, JAMES M	001418	21-015-07	102,200	82,300	0	0	184,500
006631	HINSON, JR., JIMMIE R	000759	18-038-01	231,900	84,000	0	0	315,900
004952	HINTON, RUSSELL J.	000896	21-072	68,800	74,200	0	0	143,000
006566	HINTON, WILLIAM	000210	28-115	41,300	71,300	0	0	112,600
000879	HOAG, ROBERT G.	001694	22-056	94,100	78,800	0	0	172,900
008665	HOAGLUND, RICHARD L	001842	21-065-06B	114,500	0	0	0	114,500
007125	HOBSON, MERRILL,JR. W	001807	03-022-17	140,300	84,900	0	0	225,200
004516	HODGKINS, THOMAS J.	001496	05-025-01-12	122,300	90,300	0	0	212,600
004335	HOEHN, OSCAR A.	001921	09-006-08	160,200	80,600	0	0	240,800
008098	HOFFMAN, JOHN J	002195	24-003-04	122,800	84,500	0	0	207,300
000809	HOLDGATE IV, EDWARD	001697	18-014	93,500	79,000	0	0	172,500
000882	HOLLAND, STEPHEN W.	001698	17-015-28	97,300	75,800	0	0	173,100
008477	HOLLIDAY, ROSEANN	002110	14-009-47	65,900	67,400	0	0	133,300
000886	HOLMES, EVERETT E.	001702	17-052-01	0	7,400	0	0	7,400
000886	HOLMES, EVERETT E.	001703	18-002	176,400	74,900	2,431	0	253,731
002303	HOLMES, PETER	000750	10-007	0	800	0	0	800
002303	HOLMES, PETER	001706	06-011	100,000	235,500	6,834	0	342,334
008271	HOLT, GEORGE F	002483	14-019-03	373,900	91,700	0	0	465,600
004530	HOLTER, ERIC PAUL	001735	18-040-16	155,100	79,800	0	0	234,900
007054	HOMAN, JEFFREY	002390	25-077	0	1,700	0	0	1,700
007768	HOMEPLATE II, INC.	001641	10-015	0	91,200	0	0	91,200
007768	HOMEPLATE II, INC.	002939	10-015-02	0	86,100	0	0	86,100
007768	HOMEPLATE II, INC.	002942	10-015-05	0	89,100	0	0	89,100
004533	HORAK, DANIEL E.	000986	21-058	46,600	83,700	0	0	130,300
008051	HORAN, JOSHUA	001407	19-028	131,200	78,200	0	0	209,400
008592	HORROBIN, BEATRICE	002632	23-004-1-55	41,419	0	0	0	41,419
000895	HORTON, BARRY A.	001709	04-014-03	115,500	87,600	0	0	203,100
008438	HOUSE, KURT W	002687	14-009-64	117,400	67,100	0	0	184,500

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008465	HOWARD, JR., DEAN C	000235	07-010-39-05	69,400	80,900	0	0	150,300
003939	HOWELL FAMILY TRUST	001881	08-026-10	151,100	91,800	0	0	242,900
007103	HOYT, DAVID M., TRUSTEE	001083	16-006	0	100	0	0	100
007103	HOYT, DAVID M., TRUSTEE	001548	16-007-01	0	10,400	960	0	11,360
007103	HOYT, DAVID M., TRUSTEE	001712	16-007	40,800	83,700	14,990	0	139,490
007682	HOYT, JOHN F	000151	02-032	152,900	91,300	0	0	244,200
003468	HOYT, KEVIN	002707	09-006-01-01	257,100	101,100	0	0	358,200
007375	HOYT, STEPHEN R	002469	11-011-09	279,400	115,800	0	0	395,200
008355	HRYCUNA, JASON	001814	18-037-25	126,300	84,100	0	0	210,400
007377	HUARD, JAMES	001738	21-003	40,300	74,900	0	0	115,200
007377	HUARD, JAMES	001739	21-002	87,700	75,100	0	0	162,800
004331	HUARD, ROGER J.	001423	28-108	76,600	75,100	0	0	151,700
005287	HUBLEY, RICHARD A.	000971	05-022-14	130,900	84,600	0	0	215,500
008253	HUBLEY, RICHARD E	002831	02-029-007-23	160,500	0	0	0	160,500
008541	HUCKINS FAMILY REVOCABLE TRUST	001077	17-001-01	186,300	86,100	0	0	272,400
005471	HUDGINS, DEAN N.	000859	03-010-01	139,100	76,500	0	0	215,600
007486	HUGHES, JO ANN	000538	27-073	94,900	56,400	0	0	151,300
005493	HUNT, ROBERT L.	001363	16-010-09	0	90,300	0	0	90,300
004805	HURLEY III, EUGENE L.	001234	18-037	103,500	95,500	0	0	199,000
000910	HURRAY, JOHN J.	000642	09-032-05	107,100	86,000	0	0	193,100
007819	HUTCHINGS, MICHELLE	001483	18-034-05	164,400	79,400	0	0	243,800
005188	HUYCK, JERE I.	001053	26-022	115,000	95,200	0	0	210,200
007393	HYDE, MICHELLE S	000590	03-013-01	173,100	89,800	0	0	262,900
006663	HYNDS, JOHN F	000658	27-082	69,700	120,400	0	60,000	130,100
003406	IACOMINO JR., VINCENT JAMES	002699	10-012-01	274,900	68,400	0	0	343,300
000917	IACOPUCCI, ROBERT	000695	27-040	101,800	115,700	0	0	217,500
008226	ILLER, GAIL L	000768	25-048	75,800	118,200	0	0	194,000
008189	ILLICH, JOHN P	000753	28-017	49,400	133,800	0	0	183,200
005149	INGALLS III, ERNEST	001656	03-005	78,300	79,100	0	0	157,400
000926	INGRAHAM, TERANCE S.	001727	06-021-09	167,500	82,000	0	0	249,500
007643	IRISH, CHARLES & ALINE	001704	06-060	122,000	70,600	0	0	192,600
008630	ISBISTER, JOSEPH D	001847	21-065-07C	114,500	0	0	0	114,500
003759	IVERSON, KAREN A	001422	21-091	10,500	72,000	0	0	82,500
005347	IVERSON, RICHARD A.	000330	21-092	126,900	73,700	0	0	200,600
006425	JA & CS RAND TRUST	002274	05-001-D	0	100	0	0	100
006425	JA & CS RAND TRUST	002275	05-001-C	0	1,000	0	0	1,000
008449	JAMES MCINTYRE REVOCABLE TRUST	000999	03-001-03	65,000	74,900	0	0	139,900
008068	JAMESON, HERBERT H	002600	23-004-1-23	186,000	0	0	0	186,000
008164	JAMOKA REALTY TRUST	002742	16-005-07	0	74,500	0	0	74,500
000932	JANGRO, DONALD G.	000705	05-025-01-02	158,600	80,600	0	0	239,200

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02326	JANVRIN, LINDA	000706	18-040-04	132,000	83,000	0	0	215,000
07382	JARVIS, EDWARD, JR. L	002430	06-063-01	193,000	78,400	0	0	271,400
07263	JAWORSKI, JON P	000482	05-027	135,400	88,100	0	0	223,500
07992	JEAN V TERGURGH REVOC TRUST	002634	23-004-1-57	157,500	0	0	0	157,500
00938	JEAN, EVERETT J.	000709	26-028	0	24,200	0	0	24,200
00938	JEAN, EVERETT J.	000710	26-037	70,500	105,200	0	0	175,700
00905	JEANNETTE HUMPHREY REVOCABLE,	000822	03-008-01	136,300	76,100	0	0	212,400
02330	JENKINS, KEVIN M.	000712	18-040-02	111,400	84,900	0	0	196,300
06218	JENSEN, JAMES C	002052	02-027-01	134,600	85,200	0	0	219,800
04791	JETTE, ROGER S.	000934	04-012	174,900	79,100	0	0	254,000
08122	JEWETT, SHARON L	000441	17-027	95,800	74,200	0	0	170,000
08176	JH CHASE, LLC	002775	10-024-01	0	84,100	0	0	84,100
08176	JH CHASE, LLC	002898	10-024-02	0	0	220	0	220
08176	JH CHASE, LLC	002899	10-024-03	0	0	223	0	223
08176	JH CHASE, LLC	002900	10-024-04	0	0	246	0	246
08176	JH CHASE, LLC	002902	10-024-06	0	0	136	0	136
08176	JH CHASE, LLC	002903	10-024-07	0	0	154	0	154
08176	JH CHASE, LLC	002904	10-024-08	0	0	148	0	148
08176	JH CHASE, LLC	002905	10-024-09	0	0	360	0	360
08176	JH CHASE, LLC	002909	10-024-13	0	0	294	0	294
08176	JH CHASE, LLC	002910	10-024-14	0	0	269	0	269
08176	JH CHASE, LLC	002911	10-024-15	0	0	224	0	224
08176	JH CHASE, LLC	002912	10-024-16	0	0	480	0	480
08176	JH CHASE, LLC	002913	03-008-02	0	107,300	0	0	107,300
08239	JOAQUIM, JILL A	001283	20-020-05	69,800	81,100	0	0	150,900
08224	JODOIN, ROBERT J	002783	02-029-006-19	157,200	0	0	0	157,200
08583	JOHN & PAULA CARY FAMILY TRUST	000212	04-014-06	149,600	101,700	618	0	251,918
05724	JOHNSON, ALBERT D.	000494	21-044	20,000	65,300	0	0	85,300
07412	JOHNSON, BRUCE J	002363	22-044-02	268,500	87,000	0	0	355,500
06306	JOHNSON, MAUREEN C	001895	08-026-24	114,900	86,100	0	0	201,000
01944	JOHNSON, ROBERT J.	000726	21-104	44,400	71,200	0	0	115,600
06886	JOHNSTON, DONALD F. & CO., INC	002412	09-002-15	0	101,200	0	0	101,200
06886	JOHNSTON, DONALD F. & CO., INC	002420	09-002-07	292,800	100,000	0	0	392,800
06886	JOHNSTON, DONALD F. & CO., INC	002424	09-002-03	309,100	82,600	0	0	391,700
07842	JOHNSTON, HARRY L	002493	14-019-13	415,900	94,000	0	0	509,900
08156	JONES, CLARK L	002619	23-004-1-42	158,200	0	0	0	158,200
07755	JONES, JEFF D	002223	11-013-02	149,900	86,900	0	0	236,800
07544	JONES, KEITH P	001215	25-047	89,300	102,100	0	0	191,400
00960	JONES, PAUL G.	000731	27-022&023	119,800	62,900	0	0	182,700
08285	JORTBERG, KAREN	001710	18-038	167,800	89,800	0	0	257,600

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000962	JOSEPH, PETER E.	000733	18-006	146,200	167,500	0	0	313,700
008499	JOSLIN, JANICE	001693	25-069	13,800	137,900	0	0	151,700
005503	JOSLIN, JANICE H.	000727	25-068	17,200	137,400	0	0	154,600
008255	JOYNER, ROBERT L	002761	04-040-15	192,700	94,000	0	0	286,700
008471	JPMORGAN CHASE BANK NA	002073	14-009-17	114,700	66,000	0	0	180,700
008100	JULIANO, JOHN J	002593	23-004-1-16	183,800	0	0	0	183,800
007821	JUSKO, BRIAN	001578	25-001-02	122,900	90,500	0	0	213,400
008044	JUVELIS, COY	001055	25-031	40,700	68,900	0	0	109,600
006881	KABLE, CHRISTOPHER G	001390	06-050	126,200	97,500	0	0	223,700
008590	KALIL, PETER J	001099	21-013	134,400	73,700	0	0	208,100
004532	KANE, PATRICIA E.	000738	28-104	14,300	61,400	0	0	75,700
004295	KANE, RAYMOND R.	000707	25-021	55,500	133,800	0	0	189,300
007917	KANELLOS, REBECCA ANN	001864	28-094-03	100,900	83,100	0	0	184,000
000966	KAPOLL, JAMES T. & ANGELA	000735	28-044	15,100	74,900	0	0	90,000
000967	KAPPER, TRUST OF E.J. & J.M.	000736	08-005	10,700	52,500	0	0	63,200
007769	KAPPLER, EDWARD S	002490	14-019-10	251,700	93,100	0	0	344,800
004586	KASHER CORPORATION	000062	13-001	0	0	5,247	0	5,247
002341	KASIECKI, MICHAEL	000778	18-037-16	146,600	84,700	0	0	231,300
007653	KATSOULIS, JR., NICHOLAS	002397	07-019-11	217,200	97,300	0	0	314,500
000968	KAULBACH, GEORGE T.	000714	19-033	123,500	94,700	0	0	218,200
006366	KAYE, RICHARD L	001381	06-021-04-0A	56,500	46,100	0	0	102,600
005435	KAYYAL, GEORGE H.	000075	07-006-68	102,100	64,000	0	0	166,100
006356	KDRM,LLC	000752	10-009	0	2,500	0	0	2,500
006356	KDRM,LLC	000756	05-028	69,800	169,900	0	0	239,700
000972	KEARNEY, RICHARD T.	000741	04-027	198,200	88,600	1,058	0	287,858
000972	KEARNEY, RICHARD T.	000742*	04-038-01	0	0	0	0	0
000972	KEARNEY, RICHARD T.	000743	04-037	0	0	299	0	299
000972	KEARNEY, RICHARD T.	002341	04-014-10	0	0	333	0	333
004874	KEEFE JR., PETER	000677	21-069	10,000	19,500	0	0	29,500
007909	KEEFE, PAMELA J	001385	27-036	67,000	122,000	0	0	189,000
008311	KEEFE, RICHARD K	001920	09-006-10	124,900	81,600	0	0	206,500
004953	KEEFE, VICKY M.	002111	14-009-48	72,600	67,300	0	0	139,900
002759	KEENAN WILLIAM T.	000781	05-018-10	84,500	74,300	0	0	158,800
002344	KEHOE, KENNETH H.	000746	17-038	224,200	81,900	0	0	306,100
002933	KEIF, BARRY R.	001126	19-004-01	85,200	73,500	0	0	158,700
001620	KEIZER JR., JOHN	000747	17-015-33	99,500	82,400	0	0	181,900
008484	KELLAM, BRIAN	001248	29-049	72,100	100,600	0	0	172,700
003256	KELLEHER TRUSTEE, CHRISTOPHER	000174	25-033	25,400	65,200	0	0	90,600
000975	KELLER, RONALD M.	000748	06-053	70,300	88,100	0	0	158,400
008203	KELLERMAN, KEITH J	002795	19-020-02	201,600	85,500	0	0	287,100

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000976	KELLEY, CHARLES J.	000749	27-083	30,900	117,900	0	0	148,800
002761	KELLEY, JAMES	000782	24-006	0	20,300	0	0	20,300
007564	KELLEY, JOHN	002267	05-042	0	400	0	0	400
007516	KELLEY, PATRICK	002464	22-052-07	186,400	92,100	0	0	278,500
007859	KELLEY, ROBERT J	000237	29-072	0	5,500	0	0	5,500
007859	KELLEY, ROBERT J	000703	29-071	0	5,700	0	0	5,700
003515	KELLEY, ROBERT J.	001646	29-074	67,000	71,900	0	0	138,900
003235	KELLY, KENNETH J.	000141	04-040-02	176,300	75,900	0	0	252,200
007625	KELLY, MICHAEL	000239	18-022	136,200	82,300	0	0	218,500
000988	KEMPKES, ROBERT E.	000761	04-009	128,900	71,000	0	0	199,900
008342	KENNEDY, KIM M	000251	29-041	44,300	82,100	0	0	126,400
000993	KENNEY, MARTIN J.	000763	07-007-19	116,200	80,700	0	0	196,900
000489	KENNY, JANET L.	000871	27-015	137,900	79,200	0	0	217,100
007990	KEOHAN, BARRY P	002601	23-004-1-24	160,300	0	0	0	160,300
002834	KERN,JAMES H.	001923	09-006-06	145,300	84,800	0	0	230,100
006994	KERWIN, DAVID M	002378	17-003-02	215,300	84,300	0	0	299,600
006994	KERWIN, DAVID M	002379	17-003-01	227,200	84,500	0	0	311,700
008141	KEVDOG REALTY TRUST	000721	02-004-01	311,100	88,200	0	0	399,300
000997	KIDD, JAMES	000764	17-015-37	199,800	82,400	0	0	282,200
005397	KIMBALL, JASON	000632*		0	0	0	0	0
005397	KIMBALL, JASON	000634*		0	0	0	0	0
005397	KIMBALL, JASON	000635*		0	0	0	0	0
001769	KIMBALL, RAND R.	001779	03-007-04	175,300	80,600	0	0	255,900
007889	KIMBALL, THOMAS H	002112	14-009-49	62,800	66,400	0	0	129,200
008092	KIMMINS, SEAN P	000531	04-040	216,800	94,000	0	0	310,800
003669	KINSVATER, JOHN	001420	17-043	137,100	76,400	0	0	213,500
008458	KIPPHUT, CHARLES W	002584	23-004-1-07	126,000	0	0	0	126,000
008542	KIRK, PETER J	000848	25-020	0	33,300	0	0	33,300
005108	KIRK, VERA A.	000772	25-018	117,500	120,800	0	0	238,300
006264	KISIEL, ANGELA	001288	25-029	45,900	80,400	0	0	126,300
005237	KITE, JENNIFER A.	000773	06-043	61,600	84,700	0	0	146,300
007426	KLA REVOCABLE TRUST	002340	04-014-08	356,300	86,600	0	0	442,900
001016	KLAXTON, RICHARD T.	000774	03-022-08	157,800	99,100	0	0	256,900
001018	KLEIHAUER, PAUL F.	000775	21-037-02	142,600	92,700	0	0	235,300
006361	KLESEL, DENNIS M	001824	10-026	139,900	75,000	0	0	214,900
001021	KLEZ, RICHARD L.	000787	27-006	135,900	71,000	0	0	206,900
004945	KLIER, WILLIAM G.	002109	14-009-46	88,900	67,300	0	0	156,200
008110	KLIMKOFSKI, JOSEPH	000591	05-025-01-03	117,300	79,700	0	0	197,000
004616	KNIGHT, BRENDA LEE	000811	21-106	57,400	67,800	0	0	125,200
003878	KNIGHT, RONALD	001884	08-026-13	120,800	91,300	0	0	212,100

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008431	KNOWLTON, JOHN R	002947	22-052-10	139,400	100,200	0	0	239,600
007472	KNOWLTON, MARY	002672	18-039-01	87,400	91,200	0	0	178,600
003134	KNUUTTUNEN, TERRY D.	000574	16-010-18	155,100	85,800	0	0	240,900
008425	KOBRENSKI, RICHARD J	000457	21-076	34,000	82,300	0	0	116,300
007774	KOLIFRATH, HELEN C	002625	23-004-1-48	162,100	0	0	0	162,100
008597	KOMENDA, DANIEL W	000274	19-009	0	85,800	0	0	85,800
004842	KOMENDA, WILLIAM S.	002038	15-010-02	148,100	79,400	0	0	227,500
006525	KONTOS, CLAIRE	002269	05-007-08	163,900	85,100	0	0	249,000
005157	KOPRESKI, RON	001323	03-020-02	168,900	96,000	0	0	264,900
007566	KRAHENBUHL, LISA A	000766	22-020	51,800	71,400	0	0	123,200
004963	KRATZ JR., JOHN F.	001360	17-050	129,100	77,300	0	0	206,400
001031	KRAUSE, KENNETH W.	000794	07-007-04	106,700	74,900	0	0	181,600
005295	KRAWEC, LAURIE E.	001929	09-008-16	205,200	85,300	0	0	290,500
006245	KRENZIEN, CHARLES H	000610	09-004	107,200	96,400	0	0	203,600
008520	KROHN, KURT	002010	20-018-01	88,400	79,900	0	0	168,300
005672	KROL, MICHAEL B.	000576	02-024-12	135,500	81,500	0	0	217,000
008628	KUECHLER, HENRY R	002603	23-004-1-26	164,700	0	0	0	164,700
001036	KUKENE, JOHN E.	000798	27-098	98,500	71,300	0	0	169,800
008258	KULICKI, GREGORY M	002763	04-040-17	250,100	93,000	0	0	343,100
004782	KULIK, MICHALINA	001454	19-002-01	95,000	72,900	0	0	167,900
007274	KURASH, JEFFREY A	002351	23-004-25	204,900	101,100	0	0	306,000
004907	KUROSZ, VALENTY J.	000885	18-034-04	254,900	76,900	0	0	331,800
001042	KUS, LESLIE C.	000801	08-009	9,500	44,100	0	0	53,600
008640	KUSSAD, CYNTHIA	000300	27-093	50,300	44,300	0	0	94,600
007945	KUTRUBES, PETER L	001718	02-028	194,500	93,800	0	0	288,300
007696	LABBE, JONATHAN M	001265	20-002	41,400	84,400	0	0	125,800
005348	LABONTE, MARK S.	001393	07-017-11	168,700	75,800	0	0	244,500
004931	LACERDA, CLAUDETTE	002673	02-023-02	108,000	87,000	0	0	195,000
001053	LACHANCE FAMILY TRUST	000817	10-041	0	0	38	0	38
001053	LACHANCE FAMILY TRUST	002011	10-028-01	273,000	84,100	1,140	0	358,240
008294	LACHANCE, DAVID L	001480	04-014-04	107,800	74,500	0	0	182,300
005362	LACHANCE, MARK C.	002217	07-033	192,000	89,900	0	0	281,900
005658	LACROIX FAMILY TRUST	000819	27-041-0A	61,300	115,700	0	0	177,000
006925	LACROIX, RICHARD S	000689	27-017	26,800	134,000	0	0	160,800
008075	LADD, LISA M	002065	14-009-08	104,400	59,700	0	0	164,100
002009	LAFLEUR, DAVID S.	000824	05-025	145,500	118,900	0	0	264,400
006933	LAFOND, JULIE A	001996	09-031-01	115,800	82,500	0	0	198,300
007330	LAFONTAINE, RICHARD II C	001177	07-008-01	176,500	117,600	0	0	294,100
003522	LAKE, ALBERT C.	002254'		0	0	0	0	0
003522	LAKE, ALBERT C.	002695	02-006-04	88,100	92,900	1,895	0	182,895

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001060	LAKE, BRADLEY A	000827	02-006-03	131,200	86,700	0	0	217,900
001060	LAKE, BRADLEY A	002731	02-006-07	0	151,300	0	0	151,300
001060	LAKE, BRADLEY A	002962	02-006-04-01	0	95,100	0	0	95,100
001060	LAKE, BRADLEY A	002963	02-006-04-02	0	91,900	0	0	91,900
001060	LAKE, BRADLEY A	002964	02-006-04-03	0	95,700	0	0	95,700
001060	LAKE, BRADLEY A	002965	02-006-04-04	0	96,000	0	0	96,000
005144	LAMBERT, DAVID A.	001066	28-090	0	13,100	0	0	13,100
005144	LAMBERT, DAVID A.	001067	28-088	95,300	68,400	0	0	163,700
005091	LANCTOT, MARK GERARD	001890	08-026-19	162,900	91,700	0	0	254,600
008564	LANCZI, ANDREW H	002736	16-005-01	252,700	95,400	0	0	348,100
003658	LANDINO, FRANK	001930	09-008-17	175,000	83,000	0	0	258,000
007724	LANDRY, FRANCES D	000935	28-065	104,600	103,100	0	0	207,700
007724	LANDRY, FRANCES D	000937	28-061	0	11,800	0	0	11,800
007783	LANDRY, JOSEPH T	001840	21-065-05D	119,100	0	0	0	119,100
007149	LANDRY, PATRICIA A	000832	05-025-01-06	89,000	91,900	0	0	180,900
001062	LANE SR., DANIEL T.	000828	06-069-01	74,700	75,400	0	0	150,100
001062	LANE SR., DANIEL T.	001669	06-069-02	0	19,700	0	0	19,700
008402	LANE, III, CHARLES D	002417	09-002-10	298,900	103,000	0	0	401,900
007302	LANGONE, DANIEL J	000829	27-033	68,300	99,600	0	0	167,900
002695	LANGUIRAND, GERARD T.	001734	18-037-12	125,700	77,800	0	0	203,500
003960	LANOUETTE, PAUL W.	001655	19-026	129,300	72,200	0	0	201,500
007805	LANZO, ROBERT J	001681	25-028 & 25-032	72,800	85,800	0	0	158,600
007872	LAPERRIERE, JOSEPH	002085	14-009-23	71,700	75,300	0	0	147,000
007664	LAPHAM, JOHN R	001223	21-070	0	6,900	0	0	6,900
003834	LAPIERRE, MICHAEL E.	001863	28-094-02	99,100	83,000	0	0	182,100
001067	LAPLANTE, PHILIP	000834	09-007	174,840	98,900	0	0	273,740
005512	LAPORTE, RICHARD J.	000112	02-006-01	144,200	85,600	0	0	229,800
007949	LARIVIERE, JOSEPH F	001987	21-037-04-3D	104,100	0	0	0	104,100
007070	LARIVIERE, KEVIN J	000939	19-037	211,900	76,300	0	0	288,200
004246	LARKIN, DWIGHT D.	000217	06-010	86,300	83,500	0	0	169,800
006725	LARKIN, ERIK M	000405	27-075	49,700	57,500	0	0	107,200
007864	LARRABEE, DARREN C	002003	21-037-04-2D	104,100	0	0	0	104,100
007691	LASALA, WILLIAM C	002663	14-009-59	98,300	65,500	0	0	163,800
007340	LAUBNER, LOUAN M	002202	03-018-01	153,500	92,300	0	0	245,800
002573	LAUREL SCHNEIDER LIVING TRUST	001362	18-005	230,800	80,200	0	70,000	241,000
002783	LAVALEE, REBECCA R.	000913	20-003	136,800	126,900	0	0	263,700
006602	LAVALLEE, ROBERT	001405	25-002	0	13,600	0	0	13,600
007883	LAVALLEY, JR., JAMES E	000602	04-002-01	64,100	75,400	0	0	139,500
005790	LAVIGNE, RICHARD T.	001544	09-022	106,900	79,700	0	0	186,600
007993	LAVIN, STEPHEN M	001272	06-009-02	106,200	75,000	0	0	181,200

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005700	LAVOIE, JACQUELIN A.	000539	27-055	125,100	59,500	0	0	184,600
001083	LAVOIE, PAUL M.	000841	27-088	21,900	51,500	0	0	73,400
001083	LAVOIE, PAUL M.	000845	27-091	0	10,500	0	0	10,500
004849	LAW, SCOTT B.	002675	06-008-01	159,100	81,400	0	0	240,500
001085	LAWRENCE, DANIEL B.	000847	20-017-06	101,300	84,500	0	0	185,800
004834	LAYCOCK, WILLIAM E.	000416	09-026	121,600	79,300	0	0	200,900
005343	LAZISKY, RONALD W.	001910	14-018	148,500	76,400	0	0	224,900
000118	LE & ML BEAUCHAMP REV TRUST	000092	03-025	81,400	51,400	0	0	132,800
001093	LEATHER, RICHARD S.	000851	28-028	65,100	111,400	0	0	176,500
001093	LEATHER, RICHARD S.	000852	28-042	6,900	11,100	0	0	18,000
003925	LEBLANC, LARRY D.	000281	19-018	137,800	82,200	0	0	220,000
007850	LEBLANC, ROBERT P	002674	14-009-69	101,500	69,400	0	0	170,900
005704	LECAIN, PAUL W.	001464	15-003	209,400	90,800	0	0	300,200
008151	LEDOUX, ROBERT B	002591	23-004-1-14	199,500	0	0	0	199,500
006833	LEE, GAIL A	000877	29-010	129,600	39,900	0	0	169,500
002840	LEE, HUGH W.	000339	20-016-02	106,000	89,800	0	0	195,800
005549	LEE, NORMAN V.	001553	20-023	0	0	456	0	456
007974	LEGER, SHAUN E	001990	21-037-04-4C	101,700	0	0	0	101,700
004605	LEIFESTER, LEO P.	001037	18-032	90,000	79,400	0	0	169,400
008611	LEITAO, SUZETTE M	002943	10-015-06	0	91,100	0	0	91,100
003446	LEITH, DAVID E.	001862	28-094-01	82,900	83,000	0	0	165,900
001108	LEONARD, KEVIN F.	000861	27-059	75,200	50,800	0	0	126,000
001110	LEPINE, RICHARD D.	000863	25-001-01	104,100	90,500	0	0	194,600
000333	LESAGE, GARY	000255	17-026	117,500	79,100	0	0	196,600
003201	LESAGE, GORDON A.	001038	18-037-05	225,100	85,000	0	0	310,100
001117	LESSARD, LAWRENCE W.	000653	29-036	0	81,200	0	0	81,200
001117	LESSARD, LAWRENCE W.	000867	29-035	0	13,100	0	0	13,100
001117	LESSARD, LAWRENCE W.	000868	29-034	70,100	110,100	0	0	180,200
001118	LESSARD, LLOYD A.	000866	07-010	39,700	75,900	0	0	115,600
005291	LESSER, HELENE	000454	10-032-02	215,300	149,800	0	0	365,100
007552	LETELLIER, MARK	002107	14-009-45	96,700	68,100	0	0	164,800
007844	LEVESQUE, PIERRE R	000143	04-038	101,800	72,100	0	0	173,900
001122	LEWIS, JR., ALEXANDER & MARIA	000916	27-039	54,900	109,200	0	60,000	104,100
002385	LEWIS, PAUL J.	001700	19-016	70,800	76,100	0	0	146,900
001124	LEWIS, RICHARD P.	000874	20-011	126,000	80,300	0	0	206,300
005264	LEWIS, THOMAS J.	001090	10-039-07	128,300	74,500	0	0	202,800
008460	LEWIS, THOMAS W	002586	23-004-1-09	109,300	0	0	0	109,300
005680	LF LACKENBACH TRUST OF 2002	000964	25-062	0	18,700	0	0	18,700
005680	LF LACKENBACH TRUST OF 2002	001599	25-061	0	17,100	0	0	17,100
007022	LICATA, BERNARD J	002383	18-031-04	381,200	93,800	0	0	475,000

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000584	LILYPOND PT REALTY TRUST	000287	07-019	0	167,600	0	0	167,600
000584	LILYPOND PT REALTY TRUST	000599	15-010	480,600	204,000	0	0	684,600
005659	LINEHAN, SEAN T.	002365	20-014-02	188,800	70,700	0	0	259,500
007408	LINSCOTT, IAN C	001972	09-017-04	145,500	105,200	0	0	250,700
004965	LIRA, STEVEN C.	000604	18-040-09	140,100	83,700	0	0	223,800
007525	LISI, WESLEY	002357	23-004-31	177,200	88,600	0	0	265,800
001132	LISTER, JAMES B.	000879	03-019-07	192,700	81,700	0	0	274,400
007966	LISTER, JOANNE E	000878	29-004	82,500	76,500	0	0	159,000
007443	LITTLE, LAURENCE C	002214	07-030	170,200	94,000	0	0	264,200
007401	LITTLEFIELD, KEVIN J	000190	17-015-12	123,700	81,200	0	0	204,900
007019	LIVINGSTON, JAMES M	002317	23-004-09	197,200	103,500	0	0	300,700
005806	LIVINGSTON, TIMOTHY J.	001460	04-040-03	152,700	73,100	0	0	225,800
008325	LIVOLSI, STUART	000037	16-D	0	10,800	0	0	10,800
008325	LIVOLSI, STUART	000047	16-010-25	163,500	81,800	0	0	245,300
006834	LOADER, CHRISTOPHER J	000433	07-017-06	134,900	83,600	0	0	218,500
001141	LOADER, RICHARD J.	000881	02-024-03	114,200	81,000	0	0	195,200
001141	LOADER, RICHARD J.	002434	02-024-21C	0	0	0	0	0
001147	LOCONTE, PATRICK J.	001787	18-039	193,200	90,900	0	0	284,100
005685	LOEFFLER, ROBERT W.	001118	23-002	61,600	85,400	0	0	147,000
008319	LOEFFLER, SR., ROBERT W	001756	25-063	10,000	68,000	0	0	78,000
005498	LOFTUS, THOMAS J.	001059	28-114	21,800	74,300	0	0	96,100
006965	LOGAN, RITA M	001022	20-020-06	45,200	87,300	0	0	132,500
008002	LOGIUDICE, JOEL M	002683	02-026-04	166,100	74,000	0	0	240,100
007451	LOMBARD, WILLIAM J	002462	22-052-05	171,500	90,600	0	0	262,100
006580	LONGCHAMPS, PAUL C	002241	07-017-21	214,500	99,100	0	0	313,600
007218	LOPEZ, JR., ANTHONY L	002485	14-019-05	328,500	91,900	0	0	420,400
006364	LORD, DARRIN S	001399	07-017-16	201,700	100,700	0	0	302,400
001152	LORD, GEORGE H. REV. TRUST	000888	28-022	27,300	107,000	0	0	134,300
001152	LORD, GEORGE H. REV. TRUST	000889	28-047	8,000	10,900	0	0	18,900
002391	LOUCKS, DONALD	000334	21-063	29,000	80,500	0	0	109,500
001156	LOURETTE, LAWRENCE E.	000915	10-017	59,000	69,900	0	0	128,900
004796	LOVE, BRIAN K.	000895	21-028	146,900	85,000	1,983	0	233,883
004486	LOW, KEVIN T.	002776	09-006-10-01	231,400	84,700	0	0	316,100
005317	LOWES JR., MATTHEW J.	002024	07-019-01	89,800	78,100	0	0	167,900
004031	LOZZI, JAMES R.	001658	10-039-02	133,000	73,800	0	0	206,800
005012	LS & BC NICKERSON JOINT TRUST	000067	19-035-03	94,300	75,800	0	0	170,100
006349	LUCIER, CHRISTOPHER H	002234	16-009-21	207,400	93,800	0	0	301,200
001167	LUCIER, MARK H.	000901	28-037	167,300	142,500	0	0	309,800
001167	LUCIER, MARK H.	001757	28-037-01	0	10,200	0	0	10,200
001170	LUEDERS FAMILY TRUST	000904	07-004	151,600	71,900	0	0	223,500

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001173	LUND, DON R	000906	27-078	14,000	44,300	0	0	58,300
001172	LUND, HARRY J.	000907	09-032-02	115,600	77,300	0	0	192,900
002776	LUONGO, JOHN	000914	03-001D	0	57,800	0	0	57,800
004760	LUSCOMB, EDWIN D.	000224	22-028	47,400	78,900	0	0	126,300
005763	LUSCOMB, TODD	000694	10-012-03	176,200	86,800	0	0	263,000
006248	LUSSIER, PHILIP L	000991	02-024-09	224,600	81,700	0	0	306,300
002400	LYNCH, DANA J	000911	27-087	104,300	51,500	0	0	155,800
002400	LYNCH, DANA J	001174	28-003	0	12,500	0	0	12,500
001174	LYNCH, EDWARD W.	000909	28-103	20,900	57,500	0	0	78,400
005479	LYNCH, LORETTA	000487	27-080	65,100	48,400	0	0	113,500
008446	LYSIK, CHRISTOPHER S	000134	10-014-01	0	98,900	0	0	98,900
004492	LYTLE, JOSEPH K.	000854	03-004	148,900	82,600	0	0	231,500
001409	M&H REVOCABLE TRUST	001135	05-029	72,600	74,300	0	0	146,900
008478	MACALUSO, MICHAEL	000831	17-025	148,100	81,200	0	0	229,300
007417	MACAULAY, DONALD W	001198	21-101	49,400	76,000	0	0	125,400
001187	MACDONALD ASSOCIATES	000924	06-016	56,600	99,300	0	0	155,900
002785	MACDONALD, EVELYN C.	000923	06-013	0	13,500	0	0	13,500
004937	MACE, DEBORAH E.	000041	23-001-01	83,000	94,400	0	0	177,400
003890	MACEACHEREN, KENNETH	000584	01-005	0	4,100	0	0	4,100
001191	MACFARLANE, PAMELA H.	000927	10-039-12	105,000	76,800	0	0	181,800
008625	MACKAY, ANGUS J	001505	07-008-07	109,200	79,400	0	0	188,600
007967	MACKAY, ROBERT	002635	23-004-1-58	194,700	0	0	0	194,700
002937	MACKEY, EDWARD T.	001214	03-019	187,800	83,000	165	0	270,965
004026	MACKINNON, EDWARD J.	000316	16-010-01	196,000	83,600	0	0	279,600
002404	MACKINNON, ROBERT	000930	10-035	129,400	82,900	0	0	212,300
002404	MACKINNON, ROBERT	000931	11-007	0	0	4,658	0	4,658
000190	MACLEOD, DAVID R.	000135	07-010-39-06	406,100	71,500	0	0	477,600
007914	MACLEOD, MELANIE A	000561	05-007-02/2	119,800	0	0	0	119,800
007717	MACNEIL, EDWIN	002615	23-004-1-38	163,000	0	0	0	163,000
006673	MAGLIANO, DENA M	000297	28-102	102,800	70,400	0	0	173,200
005561	MAGOON, JAMES R.	001608	18-034-02	110,100	81,700	0	0	191,800
007647	MAGOON, KRYSTEN	000720	02-004-02	308,700	88,200	0	0	396,900
005580	MAGUIRE, CATHERINE E	002090	14-009-28	80,900	61,500	0	0	142,400
007096	MAHANY, MICHAEL J	002381	18-031-06	270,000	104,000	0	0	374,000
004306	MAHAR, CYNTHIA A.	001919	09-006-09	91,700	84,400	0	0	176,100
004463	MAHOGANY REALTY ENTERPRISES	001748	16-009	0	6,900	12,035	0	18,935
004745	MAHONEY, DONALD C.	001001	18-038-05	93,800	82,600	0	0	176,400
003327	MAIN, WENDY L.	001794	05-021-02	175,900	92,200	0	0	268,100
003335	MAJOR, KEVIN M.	002399	07-019-13	258,500	94,800	0	0	353,300
005480	MAKEPEACE, PETER J.	000382	21-025	98,300	80,200	0	0	178,500

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005269	MAKUS, JOHN R.	000455	11-013-01	155,600	81,800	0	0	237,400
004050	MALINOWSKI SR., ROBERT J.	001276	08-003	13,300	38,700	0	0	52,000
008310	MALLICOAT, FRANK W	001173	29-050	64,100	88,200	0	0	152,300
002408	MALM. STEVEN	000938	28-060	0	11,100	0	0	11,100
002408	MALM. STEVEN	002473	11-011-08	328,600	111,300	0	0	439,900
004507	MALONE, BRIAN W.	000523	21-066	0	25,200	0	0	25,200
005395	MANCUSI, LONNY	000163	17-052	130,600	164,700	0	0	295,300
006875	MANN, DANIEL L	002083	14-009-21	89,200	63,800	0	0	153,000
002786	MANNING, DAVID J.	002677	05-014-01	194,100	91,300	0	0	285,400
005313	MANNING, RICHARD	001853	21-065-09A	114,500	0	0	0	114,500
007606	MANNING, SCOTT J	002336	23-004-42	185,100	99,700	0	0	284,800
008322	MARAZZI, WILLIAM J	000945	27-068 & 79	46,200	52,100	0	0	98,300
008322	MARAZZI, WILLIAM J	000946	27-079	0	4,300	0	0	4,300
005627	MARBLE, WARREN E.	002235	16-009-22	148,600	105,900	0	0	254,500
007591	MARCOTTE, DEREK	000532	04-040-04	123,000	77,100	0	0	200,100
001205	MARCOUILLIER, WAYNE M.	000947	17-015-27	127,400	80,100	0	0	207,500
003803	MAREB, FREDRICK P.	000430	04-018-05	158,300	86,600	0	0	244,900
003880	MARGARECI, MICHAEL A.	001893	08-026-22	103,000	93,100	0	0	196,100
007797	MARINO, MIA	002004	21-037-04-3B	100,400	0	0	0	100,400
004992	MARKIEWICZ, EDWARD E.	002105	14-009-43	94,200	69,500	0	0	163,700
001208	MARLOW, HAZEL P.	000949	14-015-02	118,000	74,200	0	85,000	107,200
001210	MARRONE, DANIEL	001108	17-009	76,000	76,600	0	85,000	67,600
004097	MARRONE, HENRY M.	002008	20-018-02	142,600	80,600	0	0	223,200
007901	MARSHALL, JASON	001984	21-037-04-2C	104,100	0	0	0	104,100
008184	MARSHALL, PETER M	000318	28-029	52,900	115,700	0	0	168,600
005256	MARTEL JR., ROLAND A.	000246	14-013	67,300	70,100	0	0	137,400
007697	MARTIN, DEREK K	002703	14-009-57	72,500	68,800	0	0	141,300
006261	MARTIN, DOUGLAS	002219	05-040	338,700	110,000	0	0	448,700
004985	MARTIN, ELEANOR A.	002679	14-009-70	71,700	68,600	0	0	140,300
003190	MARTIN, GARY D.	001395	07-017-12	164,900	85,800	0	0	250,700
001659	MARTIN, JEAN GUY	000466	04-034	107,200	72,000	0	0	179,200
001214	MARTIN, JEANNE R.	000957	04-035	180,300	72,000	0	0	252,300
007736	MARTIN, JR., HERBERT A	001707	21-012	62,400	77,600	0	0	140,000
006555	MARTIN, PATRICIA J	002114	14-009-51	73,200	66,200	0	0	139,400
005164	MARTIN, SHAWN	000697	07-017-01	145,200	85,000	0	0	230,200
007676	MARTIN, SUZANNE B	000899	19-034	75,800	91,800	0	0	167,600
005128	MARTINEAU, ANTHONY J.	000422	17-015-15	85,200	80,700	0	0	165,900
007210	MARTINEAU, RALPH M	002428	06-072-01	152,200	76,000	0	0	228,200
005824	MARTINO, LEWIS D.	000959	21-015-08	159,000	82,300	0	0	241,300
003026	MARTINO, PAUL	000460	27-003-01	0	9,800	0	0	9,800

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004901	MASON, MAUREEN C.	000515	26-014&015	65,700	140,300	0	0	206,000
008555	MATTSON, SHANE E	002248	07-019-06	166,300	117,400	0	0	283,700
005751	MAYO, RALPH E.	002256	24-003-05	130,400	59,600	0	0	190,000
008074	MAZALAUSKI, ANA	002492	14-019-12	306,500	103,300	0	0	409,800
002788	MAZALEWSKI JR., ROBERT J.	000967	17-056	236,500	83,500	0	0	320,000
005203	MAZUR, SCOTT A.	002193	24-003-02	116,400	85,500	0	0	201,900
001234	MAZZONI, DAVID	000969	27-066&067	49,700	142,700	0	0	192,400
003631	MCALEVEY, JOSEPH	001812	18-037-23	169,300	85,100	0	0	254,400
007721	MCALLAN, WILLIAM J	001169	05-001	116,600	84,300	0	0	200,900
008090	MCAULIFFE, BRIAN	002756	04-040-10	265,300	91,400	0	0	356,700
007113	MCCARTHY, BRIAN J	001558	05-026	57,700	85,000	0	0	142,700
006796	MCCARTHY, DAVID	000767	22-016	15,700	63,800	0	0	79,500
003778	MCCARTHY, FREDERIC G.	000373	02-005-02-03	97,500	79,000	0	0	176,500
006265	MCCARTHY, PATRICIA M	000184	28-023	88,700	104,700	0	0	193,400
007846	MCCARTHY, PATRICK	002750	21-037-04-3C	104,100	0	0	0	104,100
004365	MCCARTNEY, REGINA	000015	22-029	17,800	79,900	0	0	97,700
008123	MCCARTY, JASON D	002759	04-040-13	218,300	93,100	0	0	311,400
008022	MCCLARY, RACHEL V	002425	09-002-02	242,700	104,600	0	0	347,300
007187	MCCLEAR, SCOTT	001486	07-010-39-03	65,600	75,600	0	0	141,200
003807	MCCORMACK, SCOTT	001783	03-007-09	174,500	84,200	0	0	258,700
004867	MCCORMICK, SHEILA	000386	16-008-0A	49,800	71,700	0	0	121,500
007272	MCCORMICK, WAYNE	000675	05-001-G	0	100	0	0	100
004538	MCCOY, EDWARD C.	000751	10-008	79,400	86,200	0	0	165,600
001247	MCCULLY, RICHARD A.	000993	03-013-05	137,800	87,000	0	0	224,800
001247	MCCULLY, RICHARD A.	001765*	03-013-10E	0	0	0	0	0
001247	MCCULLY, RICHARD A.	001766*	03-013-07A5	0	0	0	0	0
007811	MCDERMOTT, MICHAEL	001500	09-010-08	310,500	93,900	0	0	404,400
007840	MCDONALD, DAVID T	000613	04-018-01	129,800	79,600	0	0	209,400
007627	MCDONALD, TIMOTHY C	002411	09-002-16	271,800	99,200	0	0	371,000
003918	MCDONOUGH, JOHN B.	001845	21-065-07A	114,500	0	0	0	114,500
007845	MCDONOUGH, JOHN P	002748	21-037-04-3A	100,400	0	0	0	100,400
005445	MCGAH, FRANCIS X.	000124	05-007-03/3	118,500	0	0	0	118,500
005458	MCGEE SR., THOMAS F.	001580	16-010-02	97,800	69,300	0	0	167,100
004211	MCGINNESS, BRIAN M.	001849	21-065-08A	114,500	0	0	0	114,500
008584	MCGONAGLE, WILLIAM	001373	05-025-01-04	108,200	78,900	0	0	187,100
006527	MCGRAVEY, ROBERT S	000121	21-051	15,200	74,800	0	0	90,000
007336	MCGREGOR, CYNTHIA	000537	19-011	78,000	78,600	0	0	156,600
008391	MCINTOSH, CHRIS E	000997	27-025	89,200	78,700	0	0	167,900
001258	MCINTYRE JR., JOHN G.	001000	27-103-01	137,900	72,800	0	0	210,700
007562	MCKALLAGAT, HEATHER L	002575	21-037-07	171,900	95,000	0	0	266,900

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006392	MCLAUGHLIN, GEORGE F	000387	19-024-02-01	58,600	82,300	814	0	141,714
006392	MCLAUGHLIN, GEORGE F	002958	19-024-02-02	0	0	345	0	345
001266	MCLAUGHLIN, JOHN J.	001004	28-109	9,900	82,600	0	0	92,500
008015	MCLAUGHLIN, PATRICIA J	000724	09-015-0A	278,900	100,900	0	0	379,800
008015	MCLAUGHLIN, PATRICIA J	001368	09-015-01-0A	278,900	88,000	0	0	366,900
008641	MCLAUGHLIN, PATRICIA J	001537	03-032-A	20,600	48,700	0	0	69,300
005795	MCLEAN, GARY M.	002101	14-009-39	72,900	65,900	0	0	138,800
005327	MCLEAN, KEVIN J.	000838	21-075	97,400	78,800	0	0	176,200
008260	MCLELLAN, PAUL B	002760	04-040-14	246,800	92,100	0	0	338,900
005603	MCMAHON, BRIDGET	001011	29-070	0	5,100	0	0	5,100
003560	MCMANUS, EDWARD T.	000815	03-028	100,500	51,500	0	0	152,000
000939	MCNALLY, EDWARD J.	001013	27-103-03	81,600	66,200	0	0	147,800
001271	MCNALLY, HARRY A.	001012	19-020-01	135,900	82,300	1,631	0	219,831
002436	MCNALLY, JUNE D.	000439	23-006-01	0	7,000	0	0	7,000
002436	MCNALLY, JUNE D.	000446	19-020	0	0	11,246	0	11,246
008134	MCNALLY, MARGARET	002273	05-001-E	0	400	0	0	400
006397	MCNALLY, STEPHEN J	002196	20-017-08-01	131,800	89,800	0	0	221,600
001276	MCQUADE, RICHARD J.	001016	25-013	21,000	119,700	0	0	140,700
007177	MCTEAGUE, THOMAS JR. R	002077	23-004-02	140,600	83,900	0	0	224,500
003539	MEANEY, ROBERT C.	001078	08-012	0	57,500	0	0	57,500
003539	MEANEY, ROBERT C.	001408	12-005	0	96,400	0	0	96,400
007323	MEANEY, TIMOTHY E	002301	13-013-01	203,300	87,400	0	0	290,700
007164	MEARS, MARYELLEN	001474	02-005-02-07	119,800	81,000	0	0	200,800
000563	MECKA, LYNNE	000426	21-080-01	76,300	74,900	0	0	151,200
005105	MEEHAN TRUSTEE, DENNIS M.	001913	05-024-01	86,600	90,700	0	0	177,300
008537	MEEHAN, DENNIS	000855	07-007-12	108,400	82,500	0	0	190,900
002442	MEISNER, STEPHEN B.	000628	10-023	116,400	77,500	0	0	193,900
002442	MEISNER, STEPHEN B.	001539	29-007	136,700	122,600	0	0	259,300
001278	MELANSON, JOHN P.	001020	04-022	99,100	67,900	0	0	167,000
007038	MELANSON, KENNETH R	002373	19-001-03	246,400	91,400	0	0	337,800
001281	MELKONIAN, HERBERT G.	001021	08-010	0	6,100	0	0	6,100
007092	MELLETT, DOROTHY	000503	27-064	92,700	66,400	0	0	159,100
001283	MENARD JR., STEPHEN	001640	16-010-28	151,800	84,700	0	0	236,500
007761	MENARD, ROBERT	001998	07-005-04	235,300	66,300	0	0	301,600
007982	MENNS, LAUREN & SCOTT J	000894	21-037-03	212,200	87,400	0	0	299,600
001287	MENTICK, WALTER P.	001029	29-022	87,300	86,100	0	70,000	103,400
003913	MERRICK, BRIAN	000052	21-045	41,800	67,600	0	0	109,400
008474	MERRILL, CHRISTOPHER	000633	26-011	105,200	130,000	0	0	235,200
008352	MESSENGER, MARY	001015	29-053	21,900	71,300	0	0	93,200
006983	MESSINA, PASQUALE	002324	23-004-16	172,600	83,800	0	0	256,400

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008197	MEUSE, KATHY M	001588	28-053	69,000	105,200	0	0	174,200
004227	MEUSE, RICHARD	000421	29-029	72,600	127,500	0	0	200,100
003995	MEYER, JAMES	001259	02-024-06	150,800	80,200	0	0	231,000
003995	MEYER, JAMES	002437	02-024-21F	0	0	0	0	0
008177	MICHAUD, KEVIN S	000872	02-031	47,500	85,400	0	0	132,900
003712	MICHAUD, ROBERT A.	000089	18-042-02-01	79,100	87,400	0	0	166,500
007986	MICHAUD, ROBERT E	002595	23-004-1-18	207,500	0	0	0	207,500
007419	MICHAUD, RONALD W	002458	22-052-01	205,900	82,900	0	0	288,800
003900	MIEROP, DANIEL L.	000195	09-031	95,600	77,200	0	0	172,800
008531	MIERS, CRAIG S	000419	17-044	106,900	80,500	0	0	187,400
003718	MIGGLIOZZI, RICHARD B.	001568	02-006-02	157,700	86,000	0	0	243,700
008282	MILITELLO, SALVATORE J	000111	05-022-01	139,100	82,400	0	0	221,500
007312	MILL PINE VILLAGE, LLC	000438	23-004-01	81,600	2,126,700	0	0	2,208,300
007312	MILL PINE VILLAGE, LLC	002479	23-004-06	13,800	161,800	0	0	175,600
007312	MILL PINE VILLAGE, LLC	002585	23-004-1-08	0	0	0	0	0
007312	MILL PINE VILLAGE, LLC	002587	23-004-1-10	0	0	0	0	0
007312	MILL PINE VILLAGE, LLC	002609	23-004-1-32	0	0	0	0	0
007312	MILL PINE VILLAGE, LLC	002611	23-004-1-34	0	0	0	0	0
007312	MILL PINE VILLAGE, LLC	002620	23-004-1-43	0	0	0	0	0
007312	MILL PINE VILLAGE, LLC	002629	23-004-1-52	0	0	0	0	0
002447	MILLARD, MARCIA	001032	25-038	87,600	130,500	0	0	218,100
006478	MILLARD, RALPH H	001473	19-007	64,700	65,100	0	85,000	44,800
007052	MILLARD, ROBERT S	000948	28-039	37,500	90,000	0	0	127,500
008193	MILLER, ARDIS R	002598	23-004-1-21	162,200	0	0	0	162,200
006374	MILLER, FRED B	000445	18-042-01	105,200	81,500	0	0	186,700
003518	MILLER, IV, FREDERICK & SHEREE	000499	29-006	174,600	127,500	14	0	302,114
006628	MILLER, JEFFREY R	002704	14-009-65	102,100	66,600	0	0	168,700
001292	MILLER, PAUL N.	001033	21-068	0	24,900	0	0	24,900
006681	MILLER, RONALD J	000865	16-010-08	135,500	86,500	9	0	222,009
004540	MILONE, SCOTT A.	002079	23-004-04	135,400	85,100	0	0	220,500
005055	MINASALLI, MARK L.	001236*		0	0	0	0	0
005532	MINNICOZZI, RALPH J.	002680	14-009-61	90,900	67,100	0	0	158,000
003915	MINTON, ROBERT S.	000278	15-014&015	183,500	81,876	18,124	0	283,500
001295	MITCHELL, RICHARD A.	001035	02-024-05	112,400	76,900	0	0	189,300
005697	MITCHELL, RICHARD J.	002253	07-036	196,400	94,900	0	0	291,300
008300	MJ CLARE PROPERTY MGMT LLC	002714	10-014-02	0	96,800	0	0	96,800
008300	MJ CLARE PROPERTY MGMT LLC	002715	10-014-03	0	102,700	0	0	102,700
008300	MJ CLARE PROPERTY MGMT LLC	002717	10-014-05	0	93,900	0	0	93,900
008300	MJ CLARE PROPERTY MGMT LLC	002718	10-014-06	0	92,200	0	0	92,200
008300	MJ CLARE PROPERTY MGMT LLC	002719	10-014-07	0	97,700	0	0	97,700

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008300	MJ CLARE PROPERTY MGMT LLC	002720	10-014-08	0	108,800	0	0	108,800
008300	MJ CLARE PROPERTY MGMT LLC	002721	10-014-09	0	91,000	0	0	91,000
008300	MJ CLARE PROPERTY MGMT LLC	002722	10-014-10	0	91,100	0	0	91,100
008418	MOFFITT, GEORGE J	002618	23-004-1-41	188,700	0	0	0	188,700
003119	MOKRAY, WALTER K.	002402	21-037-10	195,700	102,600	0	0	298,300
005151	MONAHAN SR., KEITH A.	001148	19-025	90,100	69,300	0	0	159,400
007072	MONFET, CHRISTIAN L.W.	002338	23-004-08	203,000	98,600	0	0	301,600
006611	MONTANA REALTY TRUST	000149	02-026	0	202,100	0	0	202,100
006611	MONTANA REALTY TRUST	001190	17-003	0	82,300	21,348	0	103,648
006611	MONTANA REALTY TRUST	001550	18-001	0	0	10,201	0	10,201
006611	MONTANA REALTY TRUST	001977	14-019	0	0	211	0	211
006611	MONTANA REALTY TRUST	002491	14-019-11	0	0	198	0	198
006611	MONTANA REALTY TRUST	002497	14-019-17	0	0	246	0	246
006611	MONTANA REALTY TRUST	002498	14-019-18	0	0	400	0	400
006611	MONTANA REALTY TRUST	002499	14-019-19	0	0	262	0	262
006611	MONTANA REALTY TRUST	002500	14-019-20	0	0	260	0	260
006611	MONTANA REALTY TRUST	002501	14-019-21	0	0	420	0	420
006611	MONTANA REALTY TRUST	002502	14-019-22	0	0	342	0	342
006611	MONTANA REALTY TRUST	002503	14-019-23	0	0	292	0	292
006611	MONTANA REALTY TRUST	002504	14-019-24	0	0	257	0	257
006611	MONTANA REALTY TRUST	002505	14-019-25	0	0	270	0	270
006611	MONTANA REALTY TRUST	002506	14-019-26	0	0	237	0	237
006611	MONTANA REALTY TRUST	002507	14-019-27	0	0	342	0	342
006611	MONTANA REALTY TRUST	002508	14-019-28	0	0	236	0	236
006611	MONTANA REALTY TRUST	002509	14-019-29	0	0	211	0	211
006611	MONTANA REALTY TRUST	002510	14-019-30	0	0	337	0	337
006611	MONTANA REALTY TRUST	002511	14-019-31	0	0	340	0	340
006611	MONTANA REALTY TRUST	002512	14-019-32	0	0	211	0	211
006611	MONTANA REALTY TRUST	002513	14-019-33	0	0	303	0	303
006611	MONTANA REALTY TRUST	002514	14-019-34	0	0	238	0	238
006611	MONTANA REALTY TRUST	002515	14-019-35	0	0	238	0	238
006611	MONTANA REALTY TRUST	002516	14-019-36	0	0	185	0	185
006611	MONTANA REALTY TRUST	002517	14-019-37	0	0	181	0	181
006611	MONTANA REALTY TRUST	002518	14-019-38	0	0	213	0	213
006611	MONTANA REALTY TRUST	002519	14-019-39	0	0	132	0	132
006611	MONTANA REALTY TRUST	002520	14-019-40	0	0	201	0	201
006611	MONTANA REALTY TRUST	002521	14-019-41	0	0	290	0	290
006611	MONTANA REALTY TRUST	002522	14-019-42	0	0	581	0	581
006611	MONTANA REALTY TRUST	002523	14-019-43	0	0	328	0	328
006611	MONTANA REALTY TRUST	002524	14-019-44	0	0	249	0	249

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006611	MONTANA REALTY TRUST	002525	14-019-45	0	0	282	0	28
006611	MONTANA REALTY TRUST	002526	14-019-46	0	0	345	0	34
006611	MONTANA REALTY TRUST	002527	14-019-47	0	0	384	0	38
006611	MONTANA REALTY TRUST	002528	14-019-48	0	0	326	0	32
006611	MONTANA REALTY TRUST	002529	14-019-49	0	0	295	0	29
006611	MONTANA REALTY TRUST	002530	14-019-50	0	0	992	0	99
006611	MONTANA REALTY TRUST	002531	14-019-51	0	0	120	0	12
006611	MONTANA REALTY TRUST	002532	14-019-52	0	0	215	0	21
006611	MONTANA REALTY TRUST	002533	14-019-53	0	0	218	0	21
006611	MONTANA REALTY TRUST	002534	14-019-54	0	0	233	0	23
006611	MONTANA REALTY TRUST	002535	14-019-55	0	0	274	0	27
006611	MONTANA REALTY TRUST	002536	14-019-56	0	0	378	0	37
006611	MONTANA REALTY TRUST	002537	14-019-57	0	0	165	0	16
006611	MONTANA REALTY TRUST	002538	14-019-58	0	0	227	0	22
006611	MONTANA REALTY TRUST	002539	14-019-59	0	0	154	0	15
006611	MONTANA REALTY TRUST	002540	14-019-60	0	0	293	0	29
006611	MONTANA REALTY TRUST	002541	14-019-61	0	0	377	0	37
006611	MONTANA REALTY TRUST	002543	14-019-63	0	0	271	0	27
006611	MONTANA REALTY TRUST	002544	14-019-64	0	0	207	0	20
006611	MONTANA REALTY TRUST	002545	14-019-65	0	0	369	0	36
006611	MONTANA REALTY TRUST	002546	14-019-66	0	0	163	0	16
006611	MONTANA REALTY TRUST	002548	14-019-68	0	0	364	0	36
006611	MONTANA REALTY TRUST	002549	14-019-69	0	0	287	0	28
006611	MONTANA REALTY TRUST	002551	14-019-70	0	0	267	0	26
006611	MONTANA REALTY TRUST	002552	14-019-71	0	0	219	0	21
006611	MONTANA REALTY TRUST	002555	14-019-74	258,400	77,100	0	0	335,50
006611	MONTANA REALTY TRUST	002556	14-019-75	0	0	264	0	264
006611	MONTANA REALTY TRUST	002559	14-019-78	0	0	190	0	190
006611	MONTANA REALTY TRUST	002562	14-019-81	0	91,500	0	0	91,500
006611	MONTANA REALTY TRUST	002565	18-001-01	0	0	214	0	214
006611	MONTANA REALTY TRUST	002735	14-019-12-01	308,800	91,900	0	0	400,700
006611	MONTANA REALTY TRUST	002796	17-003-18	0	0	482	0	482
006611	MONTANA REALTY TRUST	002808	17-003-30	0	0	1,011	0	1,011
006611	MONTANA REALTY TRUST	002945	14-019-66-1	0	0	168	0	168
006611	MONTANA REALTY TRUST	002946	14-019-70-1	0	0	293	0	293
007246	MONTGOMERY, MICHAEL S	002407	09-002-20	275,900	105,100	0	0	381,000
007918	MONTISANTI, FRED	002605	23-004-1-28	155,900	0	0	0	155,900
005179	MOORE JR., HAROLD G.	002197	16-009-12	145,600	92,300	0	0	237,900
004578	MOORE JR., JOHN R.	001445	02-024-11	149,900	82,500	0	0	232,400
007742	MOORE, DANIEL S	000266	22-040	162,500	83,300	0	0	245,800

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005061	MOORE, DOREEN L.	001459	28-006	95,200	126,300	0	0	221,500
006576	MOORE, SHARON L	001092	29-037	122,700	115,200	0	0	237,900
007616	MORAN, DAVID T	002410	09-002-17	252,200	100,600	0	0	352,800
003608	MORAN, NEIL D	002581	23-004-1-04	161,400	0	0	0	161,400
006840	MORCALDI, PAUL A	001040	18-038-02	261,600	78,700	0	0	340,300
006505	MOREAU, JERELYN M	002732	02-006-08	276,400	88,100	0	0	364,500
002870	MOREL, STEVEN E.	001141	03-022-09	172,700	71,400	0	0	244,100
008580	MOREY, TODD P & LISA J	002389	07-019-10	265,600	103,100	0	0	368,700
007712	MORGAN, LESLIE J	000183	28-038	87,500	102,500	0	0	190,000
004361	MORIARTY, JOSEPH P.	001801	03-022-11	153,700	82,100	0	0	235,800
001301	MORIN, ALCIDE L.	001041	27-046	22,900	132,600	0	0	155,500
001301	MORIN, ALCIDE L.	001448	27-047	47,100	115,700	0	0	162,800
008072	MORIN, JASON	002494	14-019-14	307,100	96,700	0	0	403,800
003343	MORIN, JOSEPH C.	001477	07-007-14	125,100	74,500	0	0	199,600
006810	MORRILL, BRIAN E	000575	09-009	160,700	98,000	0	0	258,700
005544	MORRIS REVOCABLE TRUST	001432	05-016	0	0	2,804	0	2,804
005544	MORRIS REVOCABLE TRUST	001433	05-003	236,500	121,500	4,872	0	362,872
005302	MORRIS, JOSEPH M.	000280	19-017	170,900	84,900	0	0	255,800
004969	MORRIS, LARRY R.	001284	18-035	122,900	68,000	0	0	190,900
005331	MORRIS, SHAWN P.	000643	05-018-14	147,500	70,400	0	0	217,900
006401	MORROW, DANIEL, JR. F	000218	19-024-01	77,800	80,700	0	0	158,500
006676	MORROW, JASON R	002113	14-009-50	77,500	66,500	0	0	144,000
008561	MORROW, RONALD	000161	07-025&025-02	69,400	77,000	0	0	146,400
004596	MORSE, DAVID M.	001926	09-008-14	135,400	77,900	0	0	213,300
002793	MORSE, DAVID R.	001061	02-024-16	150,000	90,400	0	0	240,400
002793	MORSE, DAVID R.	002447	02-024-21P	0	0	0	0	0
003895	MOSER, ROBERT M.	001111	06-056	69,900	74,100	0	0	144,000
001311	MOSES, BRETT E.	001048	28-072&073	108,400	114,700	0	0	223,100
006967	MOSS, BRIAN K	001800	03-011-05	115,500	87,600	0	0	203,100
004751	MOULTON BERNICE H.	001858	21-065-10B	119,200	0	0	0	119,200
008636	MOURIKAS, JR, JOHN W	002272	05-001-F	0	200	0	0	200
001312	MOWER MSGT, TERRY B.	001049	21-041	0	60,100	0	0	60,100
008582	MPB10 NOMINEE REALTY TRUST	000172	25-052	104,800	83,600	0	0	188,400
006799	MUGAR, MARTIN & ALIX	001437	15-007	0	593	0	0	593
006799	MUGAR, MARTIN & ALIX	001438	15-008	0	171	0	0	171
007406	MUGFORD, STANLEY A	002465	22-052-08	180,500	93,700	0	0	274,200
003126	MUIR, DANIEL	000395	05-031-01	104,200	76,100	0	0	180,300
005740	MULHALL, DANIEL J.	001069	28-030	92,100	119,900	0	0	212,000
002467	MULHALL, PHILLIP A.	000282	07-007-02	127,200	79,600	0	0	206,800
005402	MULLAN, LISA	002691	18-039-02	86,500	69,800	0	0	156,300

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008440	MULLANE, JULIANNE	000687	06-034	41,800	109,200	0	0	151,000
008440	MULLANE, JULIANNE	000688	06-035	0	44,300	0	0	44,300
007130	MUNSELL, DANIEL	000082	29-028	111,000	86,100	0	0	197,100
005667	MURA, ANTHONY M.	000505	09-023	81,200	74,100	0	0	155,300
008173	MURNANE, LINDA	002590	23-004-1-13	132,600	0	0	0	132,600
006687	MURPHY, EDWARD, JR. P	001112	06-021-10	125,400	82,100	0	0	207,500
008437	MURPHY, KIMBERLY J	000428	14-007	58,500	66,000	0	0	124,500
002474	MURRAY, FREDERICK L.	001058	05-022-06	123,600	83,000	0	0	206,600
005081	MURRAY, MICHAEL S.	001743	03-001B	0	0	2,052	0	2,052
006744	MURRAY, STEVEN	001635	03-013-07	165,900	93,900	0	0	259,800
007954	MUSTAPHA, JOHN J	002233	16-009-20	229,300	93,700	0	0	323,000
007737	NADEAU, SALLY G	001798	03-011-03	116,500	86,600	0	0	203,100
006370	NAIMO, GIUSEPPE	001239	29-038	126,800	67,700	0	0	194,500
006370	NAIMO, GIUSEPPE	001240	29-067	0	6,100	0	0	6,100
006370	NAIMO, GIUSEPPE	001530	29-068	0	5,100	0	0	5,100
004658	NALBANDIAN, BERGE M.	001064	09-001	0	129,200	0	0	129,200
008669	NASHED, CHRISTOPHER S	002298	21-037-03-01	219,900	87,400	0	0	307,300
006359	NASTASI, MARJORIE L	000856	16-010-19	202,000	85,900	0	0	287,900
006324	NELSON, JR., DOUGLAS	000800	21-097	184,600	73,500	0	0	258,100
008366	NELSON, SR., ERIC H	001691	10-039-09	145,500	75,600	0	0	221,100
001332	NESKEY JR., STANLEY	001065	18-040-07	193,000	87,400	0	0	280,400
008522	NESTO, RICHARD	001563	27-019	144,200	100,600	0	0	244,800
001336	NEUMAN, ERIC D.	001073	16-010-06	206,400	91,800	0	0	298,200
008661	NEWMAN, SCOTT	000524	05-019	122,700	78,400	0	0	201,100
004957	NEWTON, AMY L.	001074	20-024	83,800	78,800	0	0	162,600
000636	NH ELECTRIC CO-OP	001752	Z -Z-1	918,832	100	0	0	918,932
001343	NICAL JR., JOHN W.	001070	27-049	0	15,000	0	0	15,000
001343	NICAL JR., JOHN W.	001072	27-048	96,700	101,700	0	0	198,400
001345	NICHOLS, DALE A.	001076	27-095	74,500	52,500	0	0	127,000
008094	NICHOLS, MICHAEL D	002415	09-002-12	287,900	100,800	0	0	388,700
001350	NICKERSON, ROBERT D.	000833	07-022	149,500	78,000	0	0	227,500
001350	NICKERSON, ROBERT D.	002053	10-032-03	299,200	79,000	0	0	378,200
001352	NICOLAISEN JR., CHESTER M.	001080	20-021	0	0	2,719	0	2,719
001352	NICOLAISEN JR., CHESTER M.	001081	20-010	80,400	78,800	1,443	0	160,643
001352	NICOLAISEN JR., CHESTER M.	001082	20-028	0	0	525	0	525
004988	NICOLAISEN, ERIC H.	001101	24-005-02	134,500	87,900	0	0	222,400
004988	NICOLAISEN, ERIC H.	001102	24-005-03	128,500	88,100	0	0	216,600
004988	NICOLAISEN, ERIC H.	001103	24-005-04	136,100	87,800	0	0	223,900
004988	NICOLAISEN, ERIC H.	001104	24-005-05	130,300	92,100	0	0	222,400
004988	NICOLAISEN, ERIC H.	001105	24-005-01	134,500	87,600	0	0	222,100

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002015	NICOLAISEN, HANS	001872	24-007-03	180,900	74,900	2,333	0	258,133
008292	NIMMO, JAMES	001827	21-065-04D	114,500	0	0	0	114,500
001321	NJ MURPHY REVOCABLE TRUST	002694	05-014-02	153,800	95,700	0	0	249,500
000465	NOBLE, SUSAN W.	001091	22-026	14,500	78,800	0	0	93,300
001362	NOEL JR., REAL C.	001094	05-019-01	152,100	89,100	0	0	241,200
005022	NOEL, DAVID S.	002643	14-009-58	75,300	67,400	0	0	142,700
008503	NOEL, RENE	002854	19-040-25	222,100	77,800	0	0	299,900
001363	NOEL, RICHARD E.	001093	18-042-04	115,500	93,600	0	0	209,100
006902	NOONAN, MARTIN J	002118	14-009-55	122,300	69,000	0	0	191,300
006715	NORDIC LINCOLN REALTY TRUST	001025	22-055	175,800	116,600	8,500	0	300,900
006715	NORDIC LINCOLN REALTY TRUST	002667	23-001	0	6,600	0	0	6,600
008528	NORMAN, MICHAEL RYAN	000245	10-029-02	317,600	92,800	0	0	410,400
008412	NORRIS, DEBORAH A	001492	05-025-01-16	214,900	81,100	0	0	296,000
008169	NORTH, JR., ELMER E	001097	29-073	0	48,400	0	0	48,400
008169	NORTH, JR., ELMER E	001098	29-077	41,900	62,700	0	0	104,600
005729	NORTHUP, ROSEMARY F.	002060	14-009-02	81,700	66,900	0	0	148,600
005098	NORTON, JOHN	000276	04-014-01	80,600	76,500	0	0	157,100
004794	NORTON, JOHN V.	002071	14-009-15	113,400	66,500	0	0	179,900
008041	NORTON, KAREN A	001295	29-052	83,000	62,000	0	0	145,000
005601	NOVELLO, LINDA A.	002231	16-009-18	148,100	96,800	0	0	244,900
006913	NOYES, JOHN	002093	14-009-31	70,300	60,200	0	0	130,500
007310	NUGENT, FRANCIS A	000926	07-007-18	159,800	85,400	0	0	245,200
004956	NUNES, FERNANDO A.	002561	14-019-80	313,800	95,500	0	0	409,300
008080	NUNES, RICHARD J	000903	17-022	92,800	74,500	0	0	167,300
007895	O'BRIEN, KRISTY N	001211	22-018	104,700	66,000	0	0	170,700
07411	O'CONNELL, JAMES F	002387	18-031-02	298,400	91,500	0	0	389,900
06068	O'CONNELL, JOAN O.	001109	05-004	172,300	80,100	0	0	252,400
01541	O'CONNELL, JUDITH F.	001263	09-021	93,500	79,600	0	0	173,100
05294	O'CONNELL, KEVIN G	000755	03-018	204,800	94,000	0	0	298,800
03617	O'CONNOR, KEVIN F	000876	02-005-02-08	124,800	79,100	0	0	203,900
05489	O'CONNOR, THADDEUS	000843	09-010-07	210,700	101,000	0	0	311,700
06046	O'DONNELL, LINDA	001009	26-004	0	26,900	0	0	26,900
07447	O'DONNELL, SCOTT J	002364	22-044-03	233,000	77,300	0	0	310,300
06196	O'HAGAN, PETRA	001831	21-065-03A	114,500	0	0	0	114,500
06924	O'HANLEY, JENNIFER	001741	28-074	76,200	63,600	0	0	139,800
06473	O'HEARN, ROBERT	002009	20-018-03	106,500	82,000	0	0	188,500
06980	O'LEARY, KEVIN	000853	22-033	7,800	72,000	0	0	79,800
08222	O'LEARY, TIMOTHY P	002360	23-004-34	168,100	94,100	0	0	262,200
01396	O'NEAL, VANDA SOLARZ	001115	05-010	147,600	71,400	0	0	219,000
01399	O'NEILL, JAMES A.	001117	17-021	88,600	73,700	0	0	162,300

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007829	O'NEILL, PATRICK T	000375	28-095	69,000	85,300	0	0	154,300
008376	OAKLEY, SHAWN C	000820	21-007	123,600	80,300	0	0	203,900
007999	OBINGER-SILVA, SONIA	001547	16-002	230,200	85,500	0	0	315,700
004273	OJEMANN, JAMES R.	001554	09-017	127,700	78,800	1,609	0	208,109
001388	OLDFIELD, BEN F	001125	19-010	55,700	75,100	0	0	130,800
008138	OLJEY, BRIAN T	002757	04-040-11	208,800	90,700	0	0	299,500
006988	OLKOVIKAS, JONATHAN	002328	23-004-20	176,100	83,700	0	0	259,800
002489	OLMSTEAD, DONALD L.	001127	17-049	105,100	77,300	0	0	182,400
005547	OLSEN, ERIC L.	002222	11-013-03	129,900	94,000	0	0	223,900
005731	OLSON, JOHN F.	001701	17-051	145,400	116,300	0	0	261,700
001394	OLSSON, DAVID	001128	25-054	25,500	80,800	0	0	106,300
003364	ORBAN, CHESTER F.	000548	05-008	95,700	71,600	0	85,000	82,300
004798	ORIO, MATTHEW A.	001113	28-111	84,700	61,400	0	0	146,100
008250	OSBORNE, PATRICIA	000040	02-005-01	116,300	83,700	0	0	200,000
001401	OSBORNE, THOMAS L.	001129	10-002	103,700	91,900	0	0	195,600
001403	OSKI, ALEXANDER R.	001130	16-010-04	256,700	86,400	0	0	343,100
001403	OSKI, ALEXANDER R.	001131	16-010-05	0	46,500	0	0	46,500
001403	OSKI, ALEXANDER R.	001132	16-010-22	0	59,300	0	0	59,300
007795	OSTROUCH, DANIEL P	001209	13-011	224,300	92,300	0	0	316,600
001406	OTT, PAUL J	001133	28-048	19,000	74,900	0	0	93,900
007236	OUELLETTE, RAYMOND G	002337	23-004-21	169,700	76,400	0	0	246,100
007156	OWEN, ERIK M	000050	06-009-01	182,800	79,500	0	0	262,300
006929	OWENS, RICHARD E	000068	17-031	109,200	79,000	0	0	188,200
001011	P.B. KIPPHUT REVO LIVING TRUST	000770	29-046	34,000	88,500	0	70,000	52,500
008680	PACE FAMILY REVOC TRST OF 2005	001134	07-006-67	85,300	77,300	0	60,000	102,600
002493	PADDEN, JOHN J.	000125	29-043	59,700	75,800	0	0	135,500
002494	PADDEN, SUSAN A	000929	10-030	178,100	82,700	0	0	260,800
007638	PADIAN, KEVIN J	002696	09-006-01-03	203,800	93,100	0	0	296,900
000182	PAINCHAUD, ALAN L.	000116	21-023	167,100	79,900	0	0	247,000
001412	PAINO, JAMES A.	001138	28-018	95,300	113,500	0	0	208,800
006854	PAIVA, PAUL	001579	21-047	24,500	82,400	0	0	106,900
001413	PAJAK, JAMES A.	001137	04-029	115,100	75,800	0	0	190,900
006849	PALAZZO, ANDREW M	000550	22-054	110,900	74,400	0	0	185,300
006849	PALAZZO, ANDREW M	000551	18-037-01	300	12,400	0	0	12,700
001415	PALMER JR., MANFORD H.	001140	19-003	82,500	106,400	0	60,000	128,900
007863	PALMER, JOHN STUART	002710	16-009-11	131,500	90,700	0	0	222,200
006831	PALMER, TROY R	001122	05-038	0	0	2,166	0	2,166
006831	PALMER, TROY R	001713	02-004	64,500	82,300	947	0	147,747
002798	PAOLUCCI NOMINEE TRUST	001143	28-054	64,100	96,900	0	0	161,000
002504	PARADIE, MICHAEL R.	001145	17-023	96,600	79,700	0	0	176,300

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005227	PARADIS, GARY A.	000076	25-001-03	185,600	91,000	0	0	276,600
001420	PARAH, ALFRED C	001146	22-055-01	82,600	98,700	0	0	181,300
001421	PARASCO, WILLIAM A.	001147	14-004-02	213,300	83,200	0	0	296,500
008262	PARENT, JOHN A	002832	02-029-004-14	160,800	0	0	0	160,800
008266	PARK, ANDREW K	000206	03-022-06	130,300	88,400	0	0	218,700
004971	PARK, JOHN D.	002681	14-009-72	72,200	67,600	0	60,000	79,800
006861	PARKER, DAVID J	002027	07-019-04	95,700	78,400	0	0	174,100
007160	PARKER, GREGG R	002404	21-037-12	216,200	97,600	0	0	313,800
008107	PARKER, MICHAEL P	002384	21-037-11	187,200	104,100	0	0	291,300
004093	PARKER, SCOTT D.	001908	19-035-04-03	131,700	76,600	0	0	208,300
008621	PARSONS, EMERY G	002953	02-029-007-34	142,300	0	0	0	142,300
008179	PARTRIDGE, DIANE L	000776	05-025-01-01	131,300	80,600	0	0	211,900
005575	PARTRIDGE, DONALD	001458	25-042	47,700	69,200	0	0	116,900
008383	PASCOE, STEPHEN	002342	04-014-09	444,200	84,600	0	0	528,800
001427	PASSANISI, JAMES T.	001150	19-030	117,600	78,000	0	0	195,600
002508	PASSANISI, STEVEN	001151	18-040-03	133,200	84,700	0	0	217,900
008276	PATE, MARGARET	000887	17-015-38	105,000	82,400	0	0	187,400
003972	PATSFIELD FAMILY TRUST	001106	18-037-09	174,300	82,500	0	0	256,800
004430	PATTEN, JEFFREY	001813	18-037-24	159,100	84,100	0	0	243,200
008195	PATTEN, TARA	002350	23-004-24	177,900	77,500	0	0	255,400
005165	PATTERSON, CYNTHIA H.	002006	24-005	918,000	120,300	0	0	1,038,300
001429	PATTERSON, LEE W.	001152	27-069	150,700	49,500	0	0	200,200
006078	PATURZO, DOLORES	001154	29-064	0	55,000	0	0	55,000
008448	PAUL T RODGERS REVOCABLE TRUST	001491	26-024	117,100	71,000	0	0	188,100
008576	PAUL, RICHARD E	002375	19-001-01	0	83,100	0	0	83,100
006865	PAULET, ARTHUR J	001100	06-008	183,000	76,400	0	0	259,400
004645	PAULEY, MICHAEL	002682	16-009-09	157,800	92,400	0	0	250,200
001434	PAULI, RICHARD J.	001156	09-010-06	183,300	84,200	0	0	267,500
007537	PEAKE, JOHN	000639	07-025-01	16,900	68,100	0	0	85,000
003594	PEAKE, KENNETH	000665	17-028	127,300	79,400	0	0	206,700
006426	PEARSALL, STEPHEN J	002276	05-001-B	0	700	0	0	700
001438	PEARSON FAMILY TRUST	001161	25-017-01	15,300	106,900	0	0	122,200
004909	PEARSON, DAVID P.	002103	14-009-41	83,700	69,400	0	0	153,100
007723	PECK, ALLISON	000809	26-042	0	11,400	0	0	11,400
007723	PECK, ALLISON	000810	26-043	98,700	71,100	0	0	169,800
008672	PEDERSEN, RALPH H	002724	22-052-11	0	95,600	0	0	95,600
001439	PELLEGRINO, JOHN	001162	27-012&013	0	15,800	0	0	15,800
006568	PELLETIER, MARY S	001316	01-004A	0	18,800	0	0	18,800
001699	PELOSI, FRANK G.	001163	11-008-01	140,100	109,400	0	0	249,500
008115	PEMENTEL, JR., GILBERT	001062	27-071	51,200	50,800	0	0	102,000

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007857	PENNER, RONALD E	001044	05-003-01	121,600	78,800	0	0	200,400
007927	PENNEY, JOHN A	001650	09-027	97,800	79,200	0	0	177,000
005647	PENNICHUCK EAST UTILITY, INC.	001452	07-007-01-0A	16,261	100	0	0	16,361
006418	PERLEY, SCOTT A	000140	05-025-01-07	162,600	90,100	0	0	252,700
001445	PERREAULT, GILLES	001166	21-073	32,200	73,400	0	0	105,600
001446	PERRELLA, CHARLES D.	001170	25-072	72,600	78,800	0	0	151,400
008395	PERRY, PATRICK J	000641	11-011-02	132,200	87,200	0	0	219,400
006320	PERRY, WALTER J	000883	21-094	68,100	82,000	0	0	150,100
004329	PETERS, GLENN A.	002051	02-027-02	148,600	95,500	0	0	244,100
007349	PETERS, SCOTT E	001144	28-084THRU087	36,300	112,400	0	0	148,700
006962	PETERSON, GREGORY A	000678	10-038	297,000	98,200	0	0	395,200
006551	PETERSON, RONALD K	000519	20-017	105,900	87,400	0	0	193,300
008464	PETRINO, CHRIS L	001860	21-065-10D	114,500	0	0	0	114,500
004824	PETROSINO, JOHN A.	002709	16-009-08	143,800	94,200	0	0	238,000
006947	PETTENGILL, CHARLES	000481	02-023	145,600	83,100	0	0	228,700
008668	PFAU, DIETER	002686	14-009-60	102,100	65,100	0	0	167,200
007078	PHAIR, CHRISTOPHER J	002320	23-004-12	209,900	86,200	0	0	296,100
001102	PHANEUF, DEBRA A.	000869	06-001	81,600	85,200	0	0	166,800
005569	PHILBIN, PATRICIA A.	000319	28-097	87,000	90,700	0	0	177,700
007685	PHILLIPS, MICHAEL L	000156	06-019	143,600	80,500	0	0	224,100
002016	PICARD, DONALD J.	001183	15-012	181,300	78,400	0	0	259,700
005143	PICARD, STEPHEN G.	000136	21-015-03	122,600	82,300	0	0	204,900
003342	PICCIRILLI, ROCCO J.	000958	06-020-01	14,100	88,200	0	0	102,300
003342	PICCIRILLI, ROCCO J.	001193	06-018	52,600	96,300	0	0	148,900
003342	PICCIRILLI, ROCCO J.	001194	06-018A	25,200	106,400	0	0	131,600
001457	PIERCE, ARTHUR	001229	03-046	0	4,100	0	0	4,100
006483	PIERCY, JACQUELINE P	000259	28-105	61,900	62,700	0	0	124,600
007922	PIERMATTEI, ERIC	002671	10-012-02	114,800	79,300	0	0	194,100
007158	PIEROG, STEVEN M	002330	23-004-36	178,400	99,500	0	0	277,900
007513	PIKE, ALFRED E	001806	03-022-16	150,700	88,500	0	0	239,200
008614	PIMENTEL, JAMES J	002542	14-019-62	305,700	94,100	0	0	399,800
005743	PINARD REVOCABLE LIVING TRUST	001551	17-004	0	0	1,002	0	1,002
007450	PINARD, MATTHEW R	000717	06-021-03A	48,400	46,300	0	0	94,700
001465	PINARD, PETER J.	001187	09-013	57,100	86,000	0	0	143,100
006470	PINAULT, MARK W	000343	22-053	207,900	74,200	0	0	282,100
005190	PINKSTEN, JAMES E.	000910	27-085	108,700	77,400	0	0	186,100
007269	PITMAN, JOHN	002084	14-009-22	79,900	81,100	0	0	161,000
001469	PITTS, VERA C.	001197	23-002-01	71,400	78,800	0	0	150,200
005148	PLANK, ROBERT C.	000583	19-036	108,000	97,400	0	0	205,400
005466	POIRIER, DANIEL J.	000535	14-017	119,600	60,700	0	0	180,300

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003253	POLIQUIN, TIMOTHY J	000791	03-007	147,400	76,500	0	0	223,900
007346	POLITANO, JOHN	000152	02-024-20	290,100	128,500	0	0	418,600
006657	POLIZZOTTI, JOSEPH J	001945	17-005	93,100	88,200	0	0	181,300
002947	POND JR., EDWARD E.	001285	18-040-14	274,300	79,900	0	0	354,200
002522	POOLE, DEBRA E.	001216	28-059	78,700	92,300	0	0	171,000
008575	POOLE, LISA A	002959	19-024-02-03	0	0	299	0	299
007602	POOR, WILLIAM	001139	25-026	59,800	72,600	0	0	132,400
007384	PORTER, DANIEL M	001204	13-020	0	0	7,050	0	7,050
007384	PORTER, DANIEL M	001210	09-016	0	0	427	0	427
008450	PORTER, PAUL J	000193	10-039-15	111,700	77,700	0	0	189,400
005215	POSEY SR., MICHAEL C.	001254	22-037	85,300	64,200	0	0	149,500
005177	POTTER, JOHN S.	001607	13-006	52,300	83,100	0	0	135,400
001482	POTTER, ROBERT E	001207	13-017	20,800	60,000	0	0	80,800
001482	POTTER, ROBERT E	001628	13-005	38,000	69,500	0	0	107,500
008214	POTTIE, KELLY A	000113	06-021-04-0B	61,600	46,100	0	0	107,700
006622	POULIN, J. JOSEPH	001447	27-047-01	121,100	83,100	0	0	204,200
001489	PRATT, CHARLES F.	001218	06-012	0	14,600	0	0	14,600
004479	PRESCOTT, PAMELA J.	001836	21-065-04C	119,200	0	0	0	119,200
006411	PRICE, JAMES R	000436	10-032-01	231,300	149,800	0	0	381,100
001494	PRITCHARD, ANNE E.	001217	17-015-13	133,300	78,800	0	0	212,100
007470	PROCTOR, DONNA L	001848	21-065-07D	114,500	0	0	0	114,500
005782	PROIETTI, STEPHEN	001733	18-028	113,700	87,100	0	0	200,800
005843	PROVOST, ALBERT M., JR.	001219	25-036	146,900	135,100	0	0	282,000
005843	PROVOST, ALBERT M., JR.	001232	25-023	103,500	126,300	0	0	229,800
008514	PSAREAS, PHILIP	002553	14-019-72	250,100	81,900	0	0	332,000
001497	PUBLIC SERVICE CO. OF N.H.	001673	30-001	1,212,192	100	0	0	1,212,292
005801	PUNTONI, MICHAEL	001538	16-010-13	122,900	89,800	0	0	212,700
007416	PYCHE, MARC E	001348	28-036	104,500	120,200	0	0	224,700
005648	QUARANTA, DAVID F.	001291	16-001	282,500	82,300	6,807	0	371,607
005626	QUEVILLON, JOHN S.	000197	10-003	222,400	82,900	0	0	305,300
007136	QUIGLEY, EDWARD A	002326	23-004-18	169,500	81,000	0	0	250,500
001502	QUINN, ROY L.	001230	04-006	93,500	82,600	0	0	176,100
005089	QUINN, SCOTT A.	002106	14-009-44	86,000	69,600	0	0	155,600
008646	QUINNEY, DAVID G	001851	21-065-08C	114,500	0	0	0	114,500
007505	R & D COUNTRY SQUIRE ESTATES	002640	05-007-01A	0	100	0	0	100
007593	R&L ROY REALTY TRUST	000745	28-078	60,000	142,000	0	0	202,000
008079	RAGONESE, GINA	001463	15-001	207,000	70,100	0	0	277,100
003478	RAGUST, MARK J.	001375	27-077	105,300	53,100	0	0	158,400
004980	RAICHE, PATRICIA A.	000562	05-036	154,600	77,700	0	0	232,300
004858	RAIMONDI JR., ANDREW K.	000344	17-011	86,500	80,800	0	0	167,300

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008571	RAMSDELL, FRANK	001274	17-006	100,800	64,100	0	0	164,900
001486	RANNEY, ELISSA A.	001233	18-040-18	151,600	80,800	0	0	232,400
005651	RAPOSA, SHAWN	001877	08-026-06	134,300	96,600	0	0	230,900
007491	RAUSEO, MICHAEL	001238	28-075	57,400	136,600	0	0	194,000
001508	RAY, CHESTER A.	001325	06-007	28,200	74,900	0	85,000	18,100
004344	RAYMOND JR., BARRY J.	001494	05-025-01-10	136,200	92,700	0	0	228,900
004614	RAYMOND, KEVIN	001889	08-026-18	102,600	91,700	0	0	194,300
002970	REBAL JR., THOMAS E.	001030	02-005-02-01	72,400	79,500	0	0	151,900
001517	REDMOND, LEONARD T.	001247	04-039-02	113,000	72,300	0	0	185,300
008433	REED ROAD REALTY TRUST	001938	21-082-01	0	800	0	0	800
003837	REED, DAVID J.	002212	07-028	153,900	93,500	0	0	247,400
005557	REES, DOUGLAS	002239	02-022-02	109,400	103,000	20	0	212,420
006085	REGINA G PHILLIPS REVOC. TRUST	001175	15-011	41,300	73,100	0	0	114,400
004651	REGION 10/HEART SYSTEMS	001088	20-008-01	246,500	100,900	0	0	347,400
008634	REILLY, ANDREA	002960	18-038-06B	72,800	89,000	0	0	161,800
003769	REITH, RANDY THOMAS	001003	18-026	148,000	85,600	0	0	233,600
005517	REMSON, MITCHELL E.	002078	23-004-03	140,900	85,800	0	0	226,700
006768	RENAUD, BRIAN M	000357	04-015	51,600	79,300	0	0	130,900
001520	REPOSA, HENRY F.	001249	27-057	61,900	56,400	0	85,000	33,300
005590	REYNOLDS, DAVID L.	002684	16-009-06	138,700	96,300	0	0	235,000
001735	REYNOLDS, DONNA M.	000556	04-021	113,400	71,400	0	0	184,800
006367	REYNOLDS, JR., LEO F	000968	28-113	115,100	85,000	0	0	200,100
007374	RHEAULT, RICHARD	002468	11-011-07	283,100	102,700	0	0	385,800
007474	RHEAUME, NELSON J	002623	23-004-1-46	162,300	0	0	70,000	92,300
007286	RICCIO, JR., ANTHONY E	000522	03-013-02	148,200	86,200	0	0	234,400
006731	RICH, DAVID C	000977	05-022-19	137,300	85,100	0	0	222,400
005424	RICHARDS, JOSHUA C.	001355	21-015-05	121,500	82,300	0	0	203,800
001524	RICHARDS, LEO A.	001251	26-032	0	5,100	0	0	5,100
008573	RICHARDS, TIMOTHY A	000616	21-042	31,500	75,300	0	0	106,800
004579	RICHARDSON, KEITH V.	001157	17-045	141,700	75,700	0	0	217,400
003974	RICHARDSON, PAUL	000762	02-005-02-04	109,200	81,200	0	0	190,400
006369	RICHARDSON, VIRGINIA	001997	07-005-03	151,100	80,800	0	0	231,900
007726	RILEY, BRIAN	000479	21-058-01	46,300	60,400	0	0	106,700
001529	RILEY, FREDERICK L.	001256	03-032-B	48,900	48,400	0	0	97,300
001531	RILEY, NELLIE A.	001258	04-005	101,300	82,600	0	0	183,900
008242	RINALDI, BARBARA A	002588	23-004-1-11	156,800	0	0	0	156,800
008603	RINES, KATIE A	001854	21-065-09B	114,500	0	0	0	114,500
004212	RITCHIE, TEDDI A.	000064	07-017-02	238,800	86,400	0	0	325,200
004742	RIVARD, SYLVIA C.	001856	21-065-09D	119,200	0	0	0	119,200
001536	RIVERS, JAMES L.	001261	10-043	104,700	78,800	0	0	183,500

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001538	RIVERS, LESLIE	001262	05-035	75,700	82,400	0	70,000	88,100
005087	RIVET, SANDRA J.	001720	05-018-02	89,000	70,600	0	0	159,600
001542	RIZZO, LOUIS W.	001264	22-032	9,200	67,300	0	60,000	16,500
003333	RIZZO, STEVEN A.	000593	17-029	151,100	79,000	0	0	230,100
005236	RMAM REALTY TRUST	001142	25-010	97,100	166,400	0	70,000	193,500
004312	ROBBINS, EDWIN JR.	002028	09-031-03	141,300	82,600	0	0	223,900
004310	ROBERT EDWARDS SR TRUST	000424	05-005	70,400	85,400	0	0	155,800
008451	ROBERT MASLOWSKI BUILDER, LLC	000391	21-059	15,000	75,000	0	0	90,000
007803	ROBERTS, BRIAN J	000542	05-011	102,000	70,100	0	0	172,100
005485	ROBERTS, DYANN C.	002216	07-032	243,700	90,000	0	0	333,700
001553	ROBERTS, JR., WARREN H	001610	19-035	0	109,200	0	0	109,200
006977	ROBERTS, JR., WARREN H	000725	29-081	39,800	40,300	0	0	80,100
007240	ROBERTS, TIMOTHY W	001270	19-032	190,400	79,500	0	0	269,900
005366	ROBERTSON JR., ROBERT A.	000304	05-025-01-20	128,300	92,000	0	0	220,300
006431	ROBICHAUD, WESLEY D	001654	19-035-04	188,500	87,200	0	0	275,700
007907	ROBIE, BRADFORD H	000716	10-028	180,100	94,000	0	0	274,100
003450	ROBINSON, BRUCE E.	001299	17-054	152,100	81,500	0	0	233,600
007853	ROBINSON, FRANK	001989	21-037-04-4B	108,900	0	0	0	108,900
004520	ROBINSON, TIMOTHY W.	001397	07-017-14	242,800	95,300	0	0	338,100
005383	ROCCO, LINDA A.	000118	29-079	60,200	52,500	0	0	112,700
001570	ROCHEFORT, DAVID A.	001280	15-002	137,700	77,300	0	0	215,000
001571	ROCKWELL, HOWARD C.	001281	14-006	73,200	75,200	0	0	148,400
006305	ROCKWOOD REALTY TRUST	001585	08-006	14,300	38,200	0	0	52,500
001572	RODERICK, PAUL P.	001282	28-066	104,500	93,600	0	0	198,100
008538	RODRIGUIZ, TINA M	001114	18-023	91,700	73,700	0	0	165,400
006513	ROGACKI, DANIEL J	000793	05-007-03/1	107,700	0	0	0	107,700
001579	ROGAN, HAZEL	001286	25-075	55,900	72,800	0	0	128,700
005670	ROGERS, MARK W.	002025	07-019-02	156,300	78,700	0	0	235,000
005147	ROGERS, SCOTT A.	001933	09-008-03	208,200	83,500	0	0	291,700
007315	ROGERS, WILLIAM F	000196	09-030	72,400	79,000	0	0	151,400
008289	ROLAND, GREGORY P	001068	28-051	90,200	90,000	0	0	180,200
008651	ROLLINS, RANDALL	000850	06-069-04	117,000	77,700	0	0	194,700
007179	ROMANO, DAVID J	001045	04-025	99,900	71,500	0	0	171,400
007265	ROSADO, BENITO	002255	25-039	98,400	136,600	0	0	235,000
004961	ROSATI II, RICHARD J.	002685	14-009-66	111,000	69,800	0	0	180,800
005842	ROSBEH REALTY TRUST	001429	26-003	0	15,300	0	0	15,300
005842	ROSBEH REALTY TRUST	001430	26-052	0	12,700	0	0	12,700
002555	ROSE JR., ALBERT F.	002104	14-009-42	79,200	69,800	0	0	149,000
005606	ROSENAU, ERNEST	002240	02-022-01	248,800	108,600	0	0	357,400
005372	ROSENE, ALAN M.	001075	19-044	94,900	95,900	0	0	190,800

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001589	ROSS, ROBERT B.	001296	13-021	0	15,700	8,117	0	23,817
001590	ROSS, STUART G.	001298	06-059	0	11,800	0	0	11,800
007498	ROTCAVICH, CORY A	001212	16-010-07	201,000	91,100	0	0	292,100
004200	ROTHENBERG, NAOMI	001235	11-011-01	119,300	82,300	564	0	202,164
007153	ROUSSEAU, ALFRED, JR.	001119	06-021-01	142,400	76,400	0	0	218,800
007745	ROY, JOSEPH, JR. R	001017	04-027-01	96,400	80,000	0	0	176,400
008251	ROY, LESLIE A	002830	02-029-007-26	159,500	0	0	0	159,500
002557	ROYER, GARY	000612	18-037-10	164,300	78,400	0	0	242,700
008535	RTW, LLC	002915	03-008-04	0	1,064,200	0	0	1,064,200
007984	RUDOLPH, JEAN M	002082	14-009-20	74,100	61,300	0	0	135,400
007062	RULLO, CARL G	000777	04-030	128,200	77,900	0	0	206,100
006520	RUNYON, DAVID A	001892	08-026-21	140,900	87,800	0	0	228,700
007985	RURAK, TRACY L	000105	29-082	51,200	61,500	0	0	112,700
008236	RUSCH, DENNIS M	002495	14-019-15	324,900	87,100	0	0	412,000
001601	RUSSELL, FRED M.	002741	16-005-06	120,100	89,870	30	0	210,000
004534	RUSSELL, MATTHEW B.	000956	17-001	222,000	95,800	0	0	317,800
007245	RUSSELL, RUBIN	001666	20-020-02	13,700	75,600	0	0	89,300
001605	RUTLEDGE, LEONARD K.	001310	27-061	84,100	51,300	0	0	135,400
001605	RUTLEDGE, LEONARD K.	001311	27-050	0	15,300	0	0	15,300
001606	RYAN, ARTHUR A.	001312	09-019	114,400	75,400	0	0	189,800
007046	RYAN, DAVID C	002372	19-001-04	140,600	91,400	0	0	232,000
002959	RYAN, MARK A.	000758	05-028-01	215,300	76,200	0	0	291,500
005357	RYAN, MICHAEL T	002220	19-044-01	118,900	95,200	0	0	214,100
001608	RYAN, PHILIP A.	001192	05-021	152,600	94,300	0	0	246,900
003710	RYDER, JAMES	000713	05-022-03	120,600	76,100	0	0	196,700
001609	RYDER, LLOYD A.	001314	05-025-01-22	100,500	79,300	0	0	179,800
007801	SAAB, MITCHELL L	000622	14-012	100,700	77,200	0	0	177,900
001614	SABATINO, ROCCO J.	001320	06-006	0	5,100	0	0	5,100
007963	SABOL, BARBARA A	000086	21-062	28,800	74,200	0	0	103,000
001617	SACCO, JOHN M.	001321	17-015-34	155,500	85,800	0	0	241,300
005677	SAFFIE, GREGORY	001541	18-040-17	90,500	84,900	0	0	175,400
004301	SALAFIA JR., THOMAS D.	002198	16-009-52	134,800	87,100	0	0	221,900
008257	SALAFIA, FRANK E	002762	04-040-16	194,700	96,200	0	0	290,900
006489	SALEM MANUFACTURED HOMES, LLC	001536	22-030	6,300	70,700	0	0	77,000
005793	SALOIS, DAVID T.	001790	02-025-02	110,700	86,700	0	0	197,400
004250	SALOIS, WILLIAM M.	001802	03-022-12	138,300	84,400	0	0	222,700
008486	SALTALAMACCHIA, JOSEPH J	000925	04-018-07	283,700	82,500	0	0	366,200
008163	SALTALAMACCHIA, KELLY A	001667	04-018-08	197,100	81,200	0	0	278,300
004229	SAMBATARO, RICHARD R.	002001	10-003-03	198,000	88,000	0	0	286,000
006300	SAMMARTANO, GAETANO	002221	07-034	186,000	89,800	0	0	275,800

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006280	SAMPERI, DONALD P	002354	23-004-28	159,400	99,500	0	0	258,900
001629	SANCOFF, ERIC C.	001327	18-037-06	98,200	81,100	0	0	179,300
002808	SANDOWN, TOWN OF	000205	03-032-C	0	30,800	0	0	30,800
002808	SANDOWN, TOWN OF	000308	22-009	0	57,400	0	0	57,400
002808	SANDOWN, TOWN OF	000478	28-092/93	0	14,500	0	0	14,500
002808	SANDOWN, TOWN OF	000488	21-036	81,800	83,800	0	0	165,600
002808	SANDOWN, TOWN OF	000669	10-039	0	66,900	0	0	66,900
002808	SANDOWN, TOWN OF	000673	06-022	0	11,700	0	0	11,700
002808	SANDOWN, TOWN OF	000891	22-002	0	151,300	0	0	151,300
002808	SANDOWN, TOWN OF	001222	26-047	0	47,900	0	0	47,900
002808	SANDOWN, TOWN OF	001292	15-017	0	119,700	0	0	119,700
002808	SANDOWN, TOWN OF	001324	15-016	0	132,400	0	0	132,400
002808	SANDOWN, TOWN OF	001328	03-039	0	66,600	0	0	66,600
002808	SANDOWN, TOWN OF	001330	03-043	0	14,100	0	0	14,100
002808	SANDOWN, TOWN OF	001331	04-016-01	0	30,800	0	0	30,800
002808	SANDOWN, TOWN OF	001332	06-005	0	7,400	0	0	7,400
002808	SANDOWN, TOWN OF	001333	07-017-18	0	113,700	0	0	113,700
002808	SANDOWN, TOWN OF	001335	07-005-01	0	103,100	0	0	103,100
002808	SANDOWN, TOWN OF	001336	10-019	0	509,600	0	0	509,600
002808	SANDOWN, TOWN OF	001337	10-020	1,300	6,800	0	0	8,100
002808	SANDOWN, TOWN OF	001338	10-029-01	0	151,700	0	0	151,700
002808	SANDOWN, TOWN OF	001339	10-040-0A	0	130,100	0	0	130,100
002808	SANDOWN, TOWN OF	001340	10-042	0	14,000	0	0	14,000
002808	SANDOWN, TOWN OF	001341	11-006	0	124,900	0	0	124,900
002808	SANDOWN, TOWN OF	001342	11-003	0	187,800	0	0	187,800
002808	SANDOWN, TOWN OF	001343	13-016	0	302,800	0	0	302,800
002808	SANDOWN, TOWN OF	001344	15-009	0	222,100	0	0	222,100
002808	SANDOWN, TOWN OF	001345	17-014	0	75,900	0	0	75,900
002808	SANDOWN, TOWN OF	001350	26-044	0	16,400	0	0	16,400
002808	SANDOWN, TOWN OF	001351	26-045	0	14,300	0	0	14,300
002808	SANDOWN, TOWN OF	001353	26-048	0	47,900	0	0	47,900
002808	SANDOWN, TOWN OF	001439	03-034	0	12,900	0	0	12,900
002808	SANDOWN, TOWN OF	001508	17-015	0	74,100	0	0	74,100
002808	SANDOWN, TOWN OF	001509	25-073	0	43,300	0	0	43,300
002808	SANDOWN, TOWN OF	001510	27-018-0A	0	7,500	0	0	7,500
002808	SANDOWN, TOWN OF	001511	27-040-0A	0	89,200	0	0	89,200
002808	SANDOWN, TOWN OF	001512	28-011-01	0	38,600	0	0	38,600
002808	SANDOWN, TOWN OF	001515	19-004	0	12,200	0	0	12,200
002808	SANDOWN, TOWN OF	001516	20-025	0	22,800	0	0	22,800
002808	SANDOWN, TOWN OF	001517	20-027	0	17,500	0	0	17,500

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002808	SANDOWN, TOWN OF	001518	21-001	0	3,600	0	0	3,600
002808	SANDOWN, TOWN OF	001519	21-083	0	115,300	0	0	115,300
002808	SANDOWN, TOWN OF	001520	22-015	0	18,700	0	0	18,700
002808	SANDOWN, TOWN OF	001522	26-001	0	60,200	0	0	60,200
002808	SANDOWN, TOWN OF	001523	26-016	0	74,700	0	0	74,700
002808	SANDOWN, TOWN OF	001524	26-054&055	0	104,700	0	0	104,700
002808	SANDOWN, TOWN OF	001525	27-011	0	14,500	0	0	14,500
002808	SANDOWN, TOWN OF	001526	27-044	0	77,600	0	0	77,600
002808	SANDOWN, TOWN OF	001527	29-024	0	70,600	0	0	70,600
002808	SANDOWN, TOWN OF	001528	29-060	0	4,100	0	0	4,100
002808	SANDOWN, TOWN OF	001529	29-061	0	4,100	0	0	4,100
002808	SANDOWN, TOWN OF	001531	29-069	0	4,100	0	0	4,100
002808	SANDOWN, TOWN OF	001533	29-083	183,600	149,800	0	0	333,400
002808	SANDOWN, TOWN OF	001534	29-084	1,375,900	167,300	0	0	1,543,200
002808	SANDOWN, TOWN OF	001719	04-017	0	52,500	0	0	52,500
002808	SANDOWN, TOWN OF	001736	20-022	0	7,000	0	0	7,000
002808	SANDOWN, TOWN OF	001785	01-004C	0	2,400	0	0	2,400
002808	SANDOWN, TOWN OF	001823	25-021-01	0	12,300	0	0	12,300
002808	SANDOWN, TOWN OF	001902	08-026A	0	27,000	0	0	27,000
002808	SANDOWN, TOWN OF	001903	08-026B	0	28,200	0	0	28,200
002808	SANDOWN, TOWN OF	001904	08-026C	0	22,700	0	0	22,700
002808	SANDOWN, TOWN OF	001905	08-026-33	0	58,100	0	0	58,100
002808	SANDOWN, TOWN OF	001917	10-038-0A	0	26,700	0	0	26,700
002808	SANDOWN, TOWN OF	001947	20-018A	0	11,900	0	0	11,900
002808	SANDOWN, TOWN OF	001948	20-018B	0	11,700	0	0	11,700
002808	SANDOWN, TOWN OF	002012	10-028-02	0	68,700	0	0	68,700
002808	SANDOWN, TOWN OF	002013	10-028-03	0	64,600	0	0	64,600
002808	SANDOWN, TOWN OF	002030	25-031-A	0	84,200	0	0	84,200
002808	SANDOWN, TOWN OF	002034	27-002A	0	38,400	0	0	38,400
002808	SANDOWN, TOWN OF	002036	06-021-04C	0	2,800	0	0	2,800
002808	SANDOWN, TOWN OF	002039	04-015-02	0	28,000	0	0	28,000
002808	SANDOWN, TOWN OF	002044	28-025	0	63,400	0	0	63,400
002808	SANDOWN, TOWN OF	002236	16-009-24	0	106,700	0	0	106,700
002808	SANDOWN, TOWN OF	002851	07-013-01	0	80,100	0	0	80,100
002808	SANDOWN, TOWN OF	002852	07-013-02	0	79,500	0	0	79,500
002808	SANDOWN, TOWN OF	002853	07-013-03	0	87,800	0	0	87,800
002808	SANDOWN, TOWN OF	002968	10-029-02-01	0	98,400	0	0	98,400
002808	SANDOWN, TOWN OF	002969	15-017-01	0	91,500	0	0	91,500
007283	SANDS, THOMAS E	001019	10-011	69,900	64,300	0	0	134,200
007614	SANFORD, WAYNE S	001799	03-011-04	117,400	86,500	0	0	203,900

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003106	SANTA FE III, JOSEPH R.	001389	05-025-01-21	169,600	85,900	0	0	255,500
008171	SANTACROSE, HENRY C	002610	23-004-1-33	155,800	0	0	0	155,800
005281	SAPIENZA, JOHN F.	001603	16-010-31	141,100	91,800	0	0	232,900
007824	SARCHIONE, LESLEY M	002751	21-037-04-4A	101,700	0	0	0	101,700
001631	SARCIONE, ARTHUR L.	001347	04-014-05	74,500	86,200	0	0	160,700
007223	SARGENT, MARY O	000412	27-007	60,500	67,500	0	0	128,000
005038	SAUNDERS, SCOTT J.	000884	04-010	83,900	71,300	0	0	155,200
004281	SAVIANO JR., LOUIS L.	000572	28-062&063	182,700	89,300	0	0	272,000
004281	SAVIANO JR., LOUIS L.	001237	26-056	23,100	111,100	0	0	134,200
007378	SAVOIA, CARL M	000627	21-015-09	125,100	78,800	0	0	203,900
004195	SAWYER, GUY P.	000295	03-010	156,300	77,900	0	0	234,200
001645	SAWYER, RUSSELL	001356	06-004	50,700	80,300	0	70,000	61,000
007668	SAYERS, RICHARD A	001932	09-008-04	125,600	83,700	0	0	209,300
005455	SCALI, RICHARD D.	001611	03-013-08	189,200	90,200	0	0	279,400
004266	SCAMMON, LINDA A.	000580	28-027	82,300	104,400	0	0	186,700
006451	SCAMPORINO, STEPHEN J	000638	28-001	55,000	70,400	0	0	125,400
001647	SCASCITELLI, CARLO	001357	02-024-26	121,400	82,400	0	0	203,800
008670	SCHIAVONI, DONNA C	001981	21-037-04-1D	100,400	0	0	0	100,400
001653	SCHLESINGER, PAUL	001359	18-034-03	126,000	85,300	0	0	211,300
008470	SCHLICHTE LAND DEVELOPMENT LLC	002893	19-040-40	0	79,800	0	0	79,800
008070	SCHLICHTE, KARL	002568	02-033-03	0	129,100	0	0	129,100
008070	SCHLICHTE, KARL	002569	02-033-04	0	127,900	0	0	127,900
005393	SCHNAIBLE, CHRISTINE	001631	26-051	44,700	89,300	0	0	134,000
005391	SCHOPPE, KARL A.	000625	02-024	134,300	81,300	0	0	215,600
007421	SCHREYACK, ALFRED H	002659	02-023-01	124,300	83,700	0	0	208,000
005403	SCIPIONE, KENNETH C.	001811	18-037-22	117,300	78,400	0	0	195,700
002020	SCOTT, MICHAEL R.	001366	21-110	91,800	53,000	0	0	144,800
001662	SCOTT, WESLEY A.	001367	28-067	28,600	75,300	0	85,000	18,900
005225	SEAGER, DAVID L.	001443	27-003	93,100	70,100	0	0	163,200
007089	SEARS, GLENN R	000495	04-023	86,200	71,400	0	0	157,600
008264	SEARS, KRISTIE M	000972	05-022-13	116,000	85,100	0	0	201,100
005501	SEAVEY, JAY H.	000453	21-016	94,400	78,800	0	0	173,200
008557	SENSALE, ALBERTA A	002716	10-014-04	0	96,800	0	0	96,800
005764	SHAFFER, JAMES E.	002264	20-021-001	104,500	82,400	0	0	186,900
001667	SHALSI, RALPH C.	001241	21-054	28,100	78,800	0	0	106,900
001667	SHALSI, RALPH C.	001242	21-055	0	31,700	0	0	31,700
001667	SHALSI, RALPH C.	001369	28-106	13,900	62,000	0	0	75,900
008149	SHANAVER, ERIN M	002758	04-040-12	226,200	92,500	0	0	318,700
001668	SHANK SR., JOSEPH M.	001370	21-034	102,200	79,800	0	60,000	122,000
006781	SHANOR REALTY TRUST	002311	05-007-09	226,900	93,200	0	0	320,100

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005242	SHARP, RICHARD L.	002475	22-052-09	223,600	91,600	0	0	315,200
005071	SHARPE, KEITH W.	001153	03-019-06	213,400	100,300	0	0	313,700
007936	SHATTLER, JUSTIN	000571	22-046	89,700	78,800	0	0	168,500
006679	SHEA, STEPHEN	002059	14-009-01	72,000	65,300	0	0	137,300
007752	SHEEHAN, FRANCES & MATTHEW M	000390	18-037-19	214,200	84,500	0	0	298,700
008012	SHEEHAN, MATTHEW E	002359	23-004-33	191,900	99,100	0	0	291,000
004495	SHEERAN, PATRICK J.	001820	18-037-31	105,600	88,700	0	0	194,300
005418	SHEPPARD III, JOEL F.	000311	18-040-08	90,300	79,300	0	0	169,600
001672	SHERIDAN, MICHAEL	001374	03-022-01	192,700	70,000	0	0	262,700
001674	SHERWOOD, KENNETH W.	001376	04-003	114,800	73,000	0	0	187,800
007370	SHERWOOD, MARK	002467	11-011-11	282,100	99,300	0	0	381,400
005683	SHEWOKIS, CHRISTOPHER J.	002232	16-009-19	135,000	100,400	0	0	235,400
004778	SHORE, GARY T.	001866	10-026-02	148,500	76,400	0	0	224,900
005839	SHORT, CHRISTOPHER J	000268	22-042	157,800	81,300	0	0	239,100
001678	SHUKER, DAVID W.	001378	03-001-01	98,500	75,300	0	0	173,800
007281	SHURTLEFF, BRIAN T	001888	08-026-17	196,900	90,900	0	0	287,800
006712	SIECKARSKI, LORRAINE	000187	28-031	35,500	117,800	0	0	153,300
001680	SIENKIEWICZ LIVING TRUST	001379	03-035	249,700	178,700	0	0	428,400
005405	SILVA, DONALD F.	000961	03-001-04	100,700	74,600	0	0	175,300
007763	SILVA, JOHN R	002711	14-019-13-01	338,800	92,400	0	0	431,200
007524	SILVA, KEVIN	002054	10-008-01	134,700	85,400	0	0	220,100
001682	SILVA, PHILLIP	001380	22-017	64,000	76,200	0	0	140,200
006707	SIMARD, STEVEN M	000603	03-019-04	124,200	99,700	0	0	223,900
008210	SIMONDS, PETER	000222	17-035	217,500	82,400	0	0	299,900
008644	SIMONSEN LIVING TRUST	000231	09-006	197,800	84,000	2,115	0	283,915
005181	SINGSTER, PAUL G.	002201	16-009-55	200,600	96,700	0	0	297,300
007876	SKIPPER LAND DEVELOPMENT, LLC	001542	02-029	51,500	946,300	0	0	997,800
007876	SKIPPER LAND DEVELOPMENT, LLC	001543	02-030	0	5,600	0	0	5,600
007876	SKIPPER LAND DEVELOPMENT, LLC	002836	02-029-005-18	167,000	0	0	0	167,000
007876	SKIPPER LAND DEVELOPMENT, LLC	002837	02-029-006-20	118,200	0	0	0	118,200
007876	SKIPPER LAND DEVELOPMENT, LLC	002838	02-029-006-21	118,900	0	0	0	118,900
007876	SKIPPER LAND DEVELOPMENT, LLC	002840	02-029-007-24	121,100	0	0	0	121,100
007876	SKIPPER LAND DEVELOPMENT, LLC	002841	02-029-007-25	118,900	0	0	0	118,900
007876	SKIPPER LAND DEVELOPMENT, LLC	002842	02-029-008-27	0	0	0	0	0
007876	SKIPPER LAND DEVELOPMENT, LLC	002843	02-029-008-28	0	0	0	0	0
007876	SKIPPER LAND DEVELOPMENT, LLC	002844	02-029-008-29	0	0	0	0	0
007876	SKIPPER LAND DEVELOPMENT, LLC	002845	02-029-008-30	0	0	0	0	0
007876	SKIPPER LAND DEVELOPMENT, LLC	002846	02-029-009-31	0	0	0	0	0
007876	SKIPPER LAND DEVELOPMENT, LLC	002847	02-029-009-32	0	0	0	0	0
007876	SKIPPER LAND DEVELOPMENT, LLC	002848	02-029-009-33	0	0	0	0	0

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007876	SKIPPER LAND DEVELOPMENT, LLC	002849	02-029-009-34	0	0	0	0	0
007876	SKIPPER LAND DEVELOPMENT, LLC	002954	02-029-007-32	107,500	0	0	0	107,500
007876	SKIPPER LAND DEVELOPMENT, LLC	002955	02-029-007-33	106,400	0	0	0	106,400
007876	SKIPPER LAND DEVELOPMENT, LLC	002956	02-029-007-31	139,800	0	0	0	139,800
007468	SLAGER FAMILY REALTY TRUST	001383	03-029-01	16,400	55,200	0	0	71,600
006778	SLEIGHT, KATHRYN L	002056	14-009-03	85,000	66,200	0	0	151,200
008619	SLIWINSKI, ALEXANDER M	002950	19-040-27	15,000	80,400	0	0	95,400
006546	SLYNE, TIMOTHY D	002712	19-036-01	152,100	92,900	0	0	245,000
008048	SMALL, RAYMOND C	002624	23-004-1-47	165,400	0	0	0	165,400
004139	SMALL, THOMAS L.	001969	09-017-01	204,600	65,737	443	0	270,780
004139	SMALL, THOMAS L.	001970	09-017-02	0	0	873	0	873
007094	SMERDON, CHARLES, III R	002393	17-003-06	339,700	95,800	0	0	435,500
007965	SMERDON, DEAN A	001565	18-004	112,000	76,100	0	0	188,100
004272	SMITH JR., JOSEPH E.	000049	09-010-02	141,200	74,300	0	0	215,500
003565	SMITH, ALAN M.	000351	27-097	90,200	86,100	0	0	176,300
005150	SMITH, ALAN R.	002203	03-018-02	165,500	89,700	0	0	255,200
005714	SMITH, BRIAN J.	001869	10-026-05	122,800	79,800	0	0	202,600
007058	SMITH, CHRISTOPHER J	002366	18-031-05	163,800	94,200	0	0	258,000
005369	SMITH, DEBORAH M.	001886	08-026-15	182,700	91,200	0	0	273,900
001691	SMITH, DONALD J.	001386	10-039-01	118,200	75,500	0	0	193,700
007570	SMITH, JAMES A	000992	21-081	79,800	78,500	0	0	158,300
007590	SMITH, JEFFREY M	001455	29-002	45,100	81,000	0	0	126,100
006287	SMITH, LISA D	000066	21-043	59,200	66,500	0	0	125,700
003772	SMITH, RICHARD J.	001939	17-005-02	202,700	84,100	0	0	286,800
007558	SMITH, WILLIAM E	000444	18-040-22	95,600	95,500	0	0	191,100
004155	SNOW, CHRISTINE M.	001318	10-005-02	162,100	82,200	0	0	244,300
008529	SOLOMON, DAVID	000354	18-040-19	99,900	87,400	0	0	187,300
007621	SOLOVIEW, VIKTOR	001817	18-037-28	138,100	89,500	0	0	227,600
001707	SOTIRAKOPOULOS, DEAN	001409	21-031	0	70,200	0	0	70,200
001707	SOTIRAKOPOULOS, DEAN	001410	21-032	132,900	89,300	0	0	222,200
004625	SOULARD, JEAN M	002094	14-009-32	78,500	69,400	0	0	147,900
001710	SOULE, FREDERICK W.	001413	18-036	87,400	75,600	0	0	163,000
008349	SOUSA, NANCY M	000509	05-007-03/4	114,900	0	0	0	114,900
005154	SPERO, MICHAEL A.	001499	05-025-01-23	147,100	85,700	0	0	232,800
007573	SPINELLI, DONALD L	002426	09-002-01	265,500	109,900	0	0	375,400
007317	SPINNEY, JAMES A	001665	03-020-03	114,200	89,700	0	0	203,900
006346	SPLAINE, BEVERLY ANN	001417	27-054	89,400	71,000	0	0	160,400
001719	SPRINGER, CURTIS H.	001419	04-016	0	0	1,541	0	1,541
008350	SPROULE, JOHN H	002739	16-005-04	0	95,200	0	0	95,200
001720	ST. AMAND, BRIAN D.	001440	05-022-04	182,400	79,500	0	0	261,900

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008447	ST. GEORGE, DIANE	000411	26-019	23,900	123,900	0	0	147,800
008278	ST. GERMAIN, KEITH A	000621	10-039-11	133,000	74,600	0	0	207,600
002735	ST. MATTHEW'S CHURCH	002700	14-014	62,500	93,700	0	0	156,200
002735	ST. MATTHEW'S CHURCH	002701	10-022	239,700	150,500	0	0	390,200
007860	ST. MATTHEW'S UMC TRUSTEES	002769	10-038-01	0	55,300	0	0	55,300
006911	ST. PIERRE, EDDY R	001870	10-026-06	129,700	80,800	0	0	210,500
005505	STACHULSKI, THOMAS	000489	26-033THRU36	151,100	65,400	0	0	216,500
002595	STAFFORD, FREDERICK	000470	18-042-06	274,600	91,300	0	0	365,900
006819	STAMMELY, JANET M	000962	18-038-04	133,000	80,000	0	0	213,000
006991	STANLEY, JON R	000099	26-026	20,200	47,600	0	0	67,800
006991	STANLEY, JON R	000100	26-018	143,100	122,000	0	0	265,100
000841	STANLEY, LEONARD B.	001424	22-008	55,800	72,100	0	0	127,900
004819	STANLEY, MATTHEW A.	000516	25-011	153,000	140,300	0	0	293,300
006539	STANLEY, RUTH C	001416	28-032	143,000	138,600	0	0	281,600
002857	STATE OF NEW HAMPSHIRE	001728	06-070	0	45,100	0	0	45,100
002857	STATE OF NEW HAMPSHIRE	001730	10-040	0	33,600	0	0	33,600
002857	STATE OF NEW HAMPSHIRE	001737	20-026	0	14,500	0	0	14,500
002857	STATE OF NEW HAMPSHIRE	001742	02-035	0	9,800	0	0	9,800
002857	STATE OF NEW HAMPSHIRE	001746	11-014	0	45,200	0	0	45,200
002857	STATE OF NEW HAMPSHIRE	001749	16-011	0	12,800	0	0	12,800
002857	STATE OF NEW HAMPSHIRE	002040	22-057	0	6,300	0	0	6,300
002857	STATE OF NEW HAMPSHIRE	002967	15-018	0	100	0	0	100
005689	STEELE, MARY E.	002070	14-009-14	93,900	69,900	0	0	163,800
008493	STEINBERG, GENE S	000328	28-009	227,800	146,100	0	0	373,900
001730	STEINHOFF FAMILY REVOC. TRUST	001427	24-004	107,400	86,900	0	85,000	109,300
002601	STEINHOFF, MARK	002033	24-004-01	44,100	89,200	0	0	133,300
007615	STERLING, NELSON	001816	18-037-27	120,500	84,600	0	0	205,100
001897	STEVENS, JANE B.	001604	21-080	122,900	81,900	0	0	204,800
005283	STEVENS, STEVEN K.	002271	05-007-05	266,800	86,300	0	0	353,100
004137	STEWART FAMILY TRUST	000708	19-008	109,000	75,800	0	0	184,800
002047	STEWART, WILLIAM E.	000048	09-010-04	158,600	75,900	0	0	234,500
007997	STOCK, PETER K	002594	23-004-1-17	189,100	0	0	0	189,100
002813	STOCKMAN, DONALD L.	001457	17-015-10	103,600	78,800	0	0	182,400
003855	STONE, RICHARD W.	001618	19-022	79,700	74,200	0	0	153,900
004412	STONEFORD HOMEOWNERS ASSOC.	002713	14-009A	0	298,400	7,508	0	305,908
006316	STONER, RONALD A	001868	10-026-04	181,000	79,900	0	0	260,900
007403	STUART, ROBERT W	000014	20-016-01	145,600	94,200	0	0	239,800
007868	STUNDZE, JAMES V	002636	23-004-1-59	170,400	0	0	0	170,400
008213	STURDEVANT, JAMES	001450	17-041	80,400	77,300	0	0	157,700
006445	STURGEON, CRAIG G	000267	22-041	152,500	75,200	0	0	227,700

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008327	STYER, CHRISTOPHER J	000091	05-004-01	132,300	78,000	0	0	210,300
007048	SULLIVAN, CONSTANCE E	002098	14-009-36	90,800	68,500	0	0	159,300
008566	SULLIVAN, DAVID	002489	14-019-09	354,500	92,900	0	0	447,400
003700	SULLIVAN, EDWARD M.	001914	05-024-02	166,700	84,200	0	0	250,900
005446	SULLIVAN, JOHN L.	001402	07-017-09	165,500	84,500	0	0	250,000
001739	SULLIVAN, KEVIN W.	001444	13-003-01	77,800	83,500	0	0	161,300
007360	SULLIVAN, MARK	001244	28-026	25,100	107,400	0	0	132,500
001743	SULLIVAN, WILLIAM E	001446	27-038	61,100	115,700	0	0	176,800
007955	SURRETTE, JR., LEON JOSEPH	000837	21-067	0	19,900	0	0	19,900
008600	SWEENEY, TIMOTHY W	001855	21-065-09C	114,500	0	0	0	114,500
006589	SWEET, CURTIS	002471	08-004-01	374,000	124,900	0	0	498,900
007539	SWEET, KENNETH C	001619	08-004	243,100	133,900	0	0	377,000
001747	SWEET, STEPHEN M.	001449	27-001	21,000	111,000	0	85,000	47,000
007957	SWINERTON, TIMOTHY E	000254	13-014	91,900	86,800	0	0	178,700
007957	SWINERTON, TIMOTHY E	000298	08-024	95,600	53,800	0	0	149,400
007957	SWINERTON, TIMOTHY E	002576	13-014-01	0	82,400	0	0	82,400
007867	SYLVAN HOMEOWNERS ASSOCIATION	002770	05-022-10	0	84,700	0	0	84,700
007867	SYLVAN HOMEOWNERS ASSOCIATION	002771	05-022-11	0	7,600	0	0	7,600
007867	SYLVAN HOMEOWNERS ASSOCIATION	002772	05-022-12	0	7,300	0	0	7,300
007799	SZATELLA, JOSEPH D	001983	21-037-04-2B	104,100	0	0	0	104,100
005811	SZENFTNER, JEFFREY J	001729	10-036	94,600	69,100	0	0	163,700
001750	SZOT, JOHN	001451	26-010	55,800	120,100	0	85,000	90,900
008455	SZYMANSKY, KENNETH T	000723	02-003	307,700	76,600	0	0	384,300
006263	T.W. BUILDERS, LLC	002949	10-001	0	107,000	0	0	107,000
004145	TAFFE, SUZANNE B.	001602	26-053	72,200	102,200	0	0	174,400
008516	TAKESIAN, JOSEPH & VICKIE	002743	12-003-02	243,400	88,200	0	0	331,600
003082	TALLO, STEPHEN	000998	21-080-04	106,000	75,400	0	0	181,400
004347	TAMMANY, JONI L	001465	15-006	135,900	74,900	7,191	0	217,991
001758	TAMULAITIS, JOHN V.	001467	29-030	31,200	91,400	0	0	122,600
001758	TAMULAITIS, JOHN V.	001468	29-031	0	13,700	0	0	13,700
005185	TAPLEY, WILFRED A.	000996	06-064	107,800	82,500	0	0	190,300
005815	TARLIN, GREGORY W.	001469	29-005	187,600	115,200	0	0	302,800
004662	TARUSHKA, DANIEL H.	001925	09-008-13	133,500	87,700	0	0	221,200
005240	TATARKA, LEE ALLEN	000807	26-006	199,100	159,100	0	0	358,200
005496	TAYLOR, CLARKE	001208	13-015	109,200	76,200	0	0	185,400
008201	TAYLOR, HOWARD	002612	23-004-1-35	190,500	0	0	0	190,500
003533	TAYLOR, ROGER BEALE	001176	07-007-01	109,900	89,000	0	0	198,900
007482	TCP COMMUNICATIONS, INC.	002639	14-015-1A	190,100	0	0	0	190,100
001763	TEAGUE JR., FREDERICK E.	001472	19-006	175,000	87,000	0	0	262,000
002625	TEBO, DAVID A.	001792	01-003-01	120,700	77,100	0	0	197,800

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007612	TEEL, DIANA M	001002	21-018	163,700	68,100	0	0	231,800
005617	TEIXEIRA, ROBERTA L.	000983	02-024-07	188,400	81,000	0	0	269,400
007512	TEN POWDER REALTY, LLC	000449	19-024-02	0	0	522	0	522
007512	TEN POWDER REALTY, LLC	000450	19-040	0	0	3,384	0	3,384
007512	TEN POWDER REALTY, LLC	002855	19-040-21	0	0	76	0	76
007512	TEN POWDER REALTY, LLC	002856	19-040-22	0	0	104	0	104
007512	TEN POWDER REALTY, LLC	002857	19-040-20	0	0	81	0	81
007512	TEN POWDER REALTY, LLC	002858	19-040-19	0	0	135	0	135
007512	TEN POWDER REALTY, LLC	002859	19-040-18	0	0	133	0	133
007512	TEN POWDER REALTY, LLC	002860	19-040-17	0	0	191	0	191
007512	TEN POWDER REALTY, LLC	002861	19-040-39	0	0	58	0	58
007512	TEN POWDER REALTY, LLC	002862	19-040-38	0	0	99	0	99
007512	TEN POWDER REALTY, LLC	002863	19-040-37	0	0	101	0	101
007512	TEN POWDER REALTY, LLC	002864	19-040-16	0	0	123	0	123
007512	TEN POWDER REALTY, LLC	002865	19-040-15	0	0	109	0	109
007512	TEN POWDER REALTY, LLC	002866	19-040-14	0	0	110	0	110
007512	TEN POWDER REALTY, LLC	002867	19-040-13	0	0	107	0	107
007512	TEN POWDER REALTY, LLC	002868	19-040-12	0	0	68	0	68
007512	TEN POWDER REALTY, LLC	002869	19-040-11	0	0	60	0	60
007512	TEN POWDER REALTY, LLC	002871	19-040-24	214,100	77,000	0	0	291,100
007512	TEN POWDER REALTY, LLC	002872	19-040-26	105,600	76,200	0	0	181,800
007512	TEN POWDER REALTY, LLC	002873	19-040-28	0	0	56	0	56
007512	TEN POWDER REALTY, LLC	002874	19-040-36	0	0	89	0	89
007512	TEN POWDER REALTY, LLC	002875	19-040-35	0	0	56	0	56
007512	TEN POWDER REALTY, LLC	002876	19-040-01	0	76,600	0	0	76,600
007512	TEN POWDER REALTY, LLC	002877	19-040-34	0	0	52	0	52
007512	TEN POWDER REALTY, LLC	002878	19-040-33	0	0	58	0	58
007512	TEN POWDER REALTY, LLC	002880	19-040-30	0	0	61	0	61
007512	TEN POWDER REALTY, LLC	002881	19-040-29	0	0	58	0	58
007512	TEN POWDER REALTY, LLC	002882	19-040-32	0	0	79	0	79
007512	TEN POWDER REALTY, LLC	002883	19-040-31	0	0	87	0	87
007512	TEN POWDER REALTY, LLC	002884	19-040-02	0	0	53	0	53
007512	TEN POWDER REALTY, LLC	002885	19-040-03	0	0	54	0	54
007512	TEN POWDER REALTY, LLC	002886	19-040-04	0	0	60	0	60
007512	TEN POWDER REALTY, LLC	002887	19-040-05	0	0	54	0	54
007512	TEN POWDER REALTY, LLC	002888	19-040-06	0	0	53	0	53
007512	TEN POWDER REALTY, LLC	002889	19-040-07	0	0	94	0	94
007512	TEN POWDER REALTY, LLC	002890	19-040-08	0	0	59	0	59
007512	TEN POWDER REALTY, LLC	002891	19-040-09	0	0	61	0	61
007512	TEN POWDER REALTY, LLC	002892	19-040-10	0	0	61	0	61

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002863	TENAGLIA, PETER L.	000026	18-040-10	83,400	80,500	0	0	163,900
008624	TERENA REALTY TRUST	001155	03-042	0	12,900	0	0	12,900
002711	TERLIKOSKY, JOSEPH	000648	05-018-01	104,600	78,100	0	0	182,700
005063	TERRY, CATHERINE B.	002705	14-009-74	88,800	64,300	0	0	153,100
006281	TERRY, DAVID J	000933	25-001-04	182,200	76,400	0	0	258,600
005196	TERRY, ENZA R	000656	28-024	18,600	102,400	0	0	121,000
003192	TESORO, ERNEST R.	000096	07-007-15	123,900	82,500	0	0	206,400
003237	TG CARR 2005 TRUST	001079	06-062	136,500	79,200	0	0	215,700
000474	THE D & A DARRAH REVOCE TRUST	000369	18-011	93,900	64,300	0	0	158,200
004170	THE LEIGHTON FAMILY RLTY TRUST	000857	03-019-08	356,600	99,900	0	0	456,500
008050	THE POTTER BROTHERS TRUST	001206	13-018	27,600	91,500	0	0	119,100
008454	THE STEWART FAMILY TRUST	002630	23-004-1-53	149,600	0	0	0	149,600
008490	THE THOMAS FAMILY REVOC TRUST	001326	20-020-04	155,900	80,300	0	0	236,200
007183	THEOS, ANTHONY P	002318	23-004-10	151,000	75,900	0	0	226,900
001771	THERRIEN, MARCEL	001479	22-035	55,900	67,000	0	60,000	62,900
001776	THIBEAULT, THOMAS	001482	06-037	0	12,900	0	0	12,900
008296	THIBODEAU, BRAD	001255	28-120	72,600	64,200	0	0	136,800
005578	THIGPEN, LARRY E.	000586	21-030	151,600	88,900	0	0	240,500
008452	THOMAS & BEVERLY COOMBS REVOC	000321	09-025	148,500	81,000	0	0	229,500
001780	THOMPSON, BRIAN F.	001485	29-025	41,300	64,400	0	0	105,700
001784	THOMPSON, DIANE A.	001487	06-021-06	161,600	81,000	0	0	242,600
001786	THOMPSON, JEFFREY P.	001489	26-017	65,800	134,700	0	0	200,500
005833	THOMPSON, RENEE M	001352	07-017-05	75,600	62,700	0	0	138,300
005077	THOMPSON, RICHARD P.	001268	20-017-02	89,000	84,500	0	0	173,500
008331	THORNE, THERESA D	002835	02-029-005-17	139,000	0	0	0	139,000
008001	THORSTEINSON, TIMOTHY E	000229	26-012&013	154,800	140,300	0	0	295,100
004291	THURSTON, LLOYD A.	001975	09-017-07	210,900	106,300	0	0	317,200
006714	TIGHE, LINDA G	001566	17-015-24	92,700	77,700	0	0	170,400
007077	TILTON, JOHN C	002563	14-019-82	244,100	87,400	0	0	331,500
003908	TIMBERLANE REG. SCH. DIST.	000892	17-013	0	3,936,600	0	0	3,936,600
001797	TIMLEDGE JR., WILLIAM F.	001501	20-006	100,200	92,700	0	0	192,900
005193	TINE, ROBERT M.	002055	23-004-43	142,900	86,700	0	0	229,600
006402	TISBERT, NORMAN L	001699	26-049&050	55,000	98,000	0	0	153,000
004797	TITORENKO, ANNETTE	002688	03-012-04	113,600	90,400	0	0	204,000
007334	TOBIN, ROBERT E	001875	08-026-04	110,000	96,000	0	0	206,000
004185	TODD, KATHRYN	000975	05-022-17	93,800	85,100	0	0	178,900
007483	TOMASELLI, WILLIAM	000779	18-037-17	82,900	82,300	8	0	165,208
007123	TOMBARELLO, THOMAS	000415	09-028	121,900	82,300	0	0	204,200
002932	TONDI, MARY ANN	001124	21-113	110,100	69,300	0	0	179,400
006647	TOOMEY, JOHN P	001782	03-007-05	174,300	74,800	0	0	249,100

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007749	TORLA, BERNARD J	002614	23-004-1-37	175,400	0	0	0	175,400
001801	TORROMEO, HENRY	001503	16-008-0B	0	259,100	0	0	259,100
001802	TORTORELLO, WILLIAM J.	001504	19-004-05	307,600	80,700	0	0	388,300
008167	TOTH, MARK	002229	16-009-16	152,100	101,100	0	0	253,200
007943	TOWLE, WAYNE E	001535	21-082	0	0	4,650	0	4,650
001806	TOWNE, PHILIP J.	001506	06-065	85,800	83,000	0	0	168,800
004916	TOWSE, DONNA M	000472	20-017-01	80,300	85,200	0	0	165,500
002353	TPCK TRUST	000771	25-017	16,700	96,500	0	0	113,200
003186	TRABUCCO, PAUL	001788	04-015-01	189,300	93,300	0	0	282,600
003814	TRAEGER, MARK R.	000392	19-039	118,200	78,800	4,812	0	201,812
003979	TRAFICANTE, PATRICK A.	002020	09-031-02	133,000	73,400	0	0	206,400
003757	TRAHAN, DAVID T.	001815	18-037-26	160,400	86,100	0	0	246,500
003366	TRAJLINEK III, PAUL S.	000976	05-022-18	128,100	84,700	0	0	212,800
006442	TRAUTZ, THOMAS	002249	07-019-07	292,200	108,200	0	0	400,400
001814	TRAVERS, GARY W.	001540	17-012	154,500	80,000	0	0	234,500
007928	TRAVERS, MICHAEL	002352	23-004-26	169,000	110,000	0	0	279,000
005555	TREANOR, WILLIAM T	000796	21-084	126,700	68,200	0	0	194,900
008014	TRENHOLM, PATRICIA A	001838	21-065-05B	114,500	0	0	0	114,500
004416	TRODELLA, RICHARD M.	000117	03-013-03	135,000	90,800	0	0	225,800
003461	TROMBLEY, LESLIE J	000348	01-004	0	0	2,280	0	2,280
003072	TRUCHE, DAVID A.	000028	23-007-01	132,000	85,500	0	0	217,500
002636	TRUE, CHRISTOPHER	001556	18-003	108,000	78,800	0	0	186,800
001822	TRUE, RUDOLPH A.	001545	25-074	45,700	76,700	476	0	122,876
004147	TUBBS, PETER A.	001879	08-026-08	143,500	93,100	0	0	236,600
007185	TUCCOLO, KAREN M	002339	23-004-07	195,200	100,900	0	0	296,100
003458	TUDISCO, JOSEPH	000410	18-008	106,600	97,400	0	0	204,000
005213	TUMMINO, STEVEN	001495	05-025-01-11	178,900	88,800	0	0	267,700
006377	TUNSTALL, DALE	001867	10-026-03	186,400	75,600	0	0	262,000
004814	TURNER III, ROBERT E.	000194	17-042	77,100	77,200	0	0	154,300
007969	TURNER, ROYAL J	002622	23-004-1-45	201,800	0	0	0	201,800
007279	TYLER, ERIC A	000250	22-024	30,700	83,100	0	0	113,800
008373	UTMAN, VERONICA	002599	23-004-1-22	157,100	0	0	0	157,100
006486	UTT, KATHIE F	001008	21-024	138,200	81,700	0	0	219,900
001830	VAIL, LEE	001561	07-007-11	159,700	78,900	0	0	238,600
008579	VAILLANCOURT, RICHARD	000699	18-029	152,600	71,500	0	0	224,100
007201	VALENCE, DAVID P	002382	07-005-05	211,200	65,800	0	0	277,000
006383	VALENTINO, MARK A	001837	21-065-05A	119,100	0	0	0	119,100
004644	VALENZI, DAMON	000785	06-054	116,900	100,800	0	0	217,700
004231	VAN AUKEN, MARK	001481	03-001-05	109,000	75,500	0	0	184,500
005137	VANARIA, PHILIP	000783	20-017-07	73,300	84,300	0	0	157,600

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001838	VANDERHOOF, WILLIAM M.	001567	21-033	164,800	88,300	0	0	253,100
001841	VARTABEDIAN, THOMAS M.	001570	25-014	46,000	96,500	0	0	142,500
001840	VARTANIAN, SHARON	001569	07-007-09	125,500	79,000	0	0	204,500
005334	VASIL, JAMES	000795	21-099	87,000	71,500	0	0	158,500
004251	VAUGHN, ROBERT D.	000830	05-002	54,500	81,200	0	0	135,700
001850	VAUTOUR, ROBERT J	001573	06-046	0	13,500	0	0	13,500
001850	VAUTOUR, ROBERT J	001574	06-047&048	73,100	128,400	0	0	201,500
003537	VERGE TECHNICAL INC.	001086	20-005	118,500	82,100	0	0	200,600
003537	VERGE TECHNICAL INC.	001087	20-007	0	8,600	0	0	8,600
001853	VEY JR., CHARLES F.	001576	02-024-22	107,800	85,500	0	0	193,300
008332	VICKERS, WILLIAM F	002897	23-004-1-44	204,300	0	0	0	204,300
006844	VICNAIRE, SCHUYLER	000560	21-053	44,400	82,500	0	0	126,900
008426	VIENS, DENNIS R	000890	21-037-01	84,600	71,200	0	0	155,800
005840	VINCENT, JOEL	000557	17-017	136,200	80,600	0	0	216,800
008534	VINZ, LLC	002951	07-005-06	181,200	142,900	0	0	324,100
006821	VIOLETTE, KEITH D	002190	24-003	90,600	87,500	0	0	178,100
004785	VITELLO, DAVID F.	000138	18-025	69,400	77,500	0	0	146,900
001861	VOKEY, MARTIN C.	001581	11-007-01	0	0	270	0	270
003068	VON SACKEN, PAUL G.	001018	17-055	100,100	80,100	0	0	180,200
006918	WAGSTAFF, JAMES H	000458	21-087	9,000	78,000	0	0	87,000
004840	WAITT, STANLEY E.	001196	25-016	41,400	112,000	0	0	153,400
001868	WAKEFIELD, DURWARD D.	001586	07-023	18,500	67,500	261	0	86,261
008083	WALDO PROPERTY DVLPMNT., LLC	002567	02-033-02	0	132,000	0	0	132,000
008218	WALKER, CHET H	000728	29-080	58,700	79,500	0	0	138,200
004584	WALKER, DEBRA A.	000715	10-010-01	100,800	80,400	0	0	181,200
005773	WALKER, DENICE L.	000844	02-024-14	139,100	83,200	0	0	222,300
001869	WALKER, DOUGLAS A.	001587	07-006	126,900	83,100	0	0	210,000
003703	WALL, DANIEL	000313	05-024	195,800	92,500	0	0	288,300
007101	WALL, KEVIN J	002427	06-072-02	151,500	79,100	0	0	230,600
006750	WALL, MICHAEL R	002380	19-037-007	162,300	103,100	0	0	265,400
008275	WALLACE, CYNTHIA H	000459	23-005	70,600	75,300	0	0	145,900
001873	WALSH, DAVID I.	001593	27-081	64,500	60,200	0	0	124,700
006931	WALTERS, RUSSELL	000987	03-022-03	92,700	74,200	0	0	166,900
001880	WALTON, CLAIRE E.	001596	22-014	32,700	70,900	0	60,000	43,600
004255	WALTON, RONALD	001810	18-037-21	121,400	83,700	0	0	205,100
005380	WAMBOLDT, KIMBALL	001164	02-029-01	120,400	82,900	0	0	203,300
007214	WARD, JENNIFER L	001182	06-063	138,100	82,600	0	0	220,700
001885	WAREING NOM. TRUST	001598	27-072	67,600	50,800	0	0	118,400
008329	WARNER, ROBERT C	000483	03-006	103,400	74,400	0	0	177,800
005145	WARREN, JOSEPH E.	000597	13-012-02	137,800	75,900	0	0	213,700

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008341	WASHINGTON MUTUAL BANK	001252	20-017-08	112,100	82,100	0	0	194,200
007439	WATSON, DENISE	000836	03-026	39,500	55,200	0	0	94,700
006779	WATT, CHARLES T	001475	05-007	317,600	87,300	0	0	404,900
001892	WATTON, RICHARD W.	000626	06-017	112,600	84,600	0	0	197,200
005412	WAYDA JR., JAMES K.	001095	27-014	53,600	51,800	0	0	105,400
006560	WEATHERBY, THOMAS	002266	05-041	0	100	0	0	100
003928	WEBLER, GARRY	000760	07-013	177,900	71,000	170	0	249,070
003928	WEBLER, GARRY	002952	07-014	0	0	572	0	572
003948	WEBSTER, DEAN	001185	09-010-01	106,400	82,400	0	0	188,800
008046	WEED, DONALD E	002607	23-004-1-30	198,900	0	0	0	198,900
003220	WEINELT, ROBERT E.	000102	22-006	73,300	75,700	0	0	149,000
004011	WEIR, DAVID E.	001918	09-006-11	131,300	85,600	0	0	216,900
003377	WELCH JR., JOHN W.	001601	29-012	48,700	75,800	0	0	124,500
008443	WELDON, PAUL	002850	10-014-11	229,100	91,600	0	0	320,700
008674	WELLS FARGO BANK N.A.	001168	20-018	118,500	86,500	0	0	205,000
008650	WELLS FARGO BANK NA AS TRUSTEE	000350	26-023	34,200	105,800	0	0	140,000
008627	WELLS FARGO BANK NA TRUSTEES	002321	23-004-13	176,600	84,600	0	0	261,200
008166	WELLS FARGO BANK, N.A.	000186	27-096	67,900	50,800	0	0	118,700
001900	WELLS JR., FRANK E.	001606	09-029	63,500	81,100	0	0	144,600
005516	WELLS, DANA W.	001609	13-007	94,000	84,800	0	0	178,800
007741	WENGEL, RICHARD A	001826	21-065-02C	114,500	0	0	0	114,500
002986	WENTWORTH, CLIFFORD G.	000385	10-013-01	159,100	79,700	0	0	238,800
001912	WENTWORTH, GARY L.	001613	03-019-02	94,800	107,100	0	0	201,900
006643	WENTZELL, PAUL E	001403	07-017-10	169,800	85,100	0	0	254,900
007728	WER, JOSE	001063	25-024	14,700	100,600	0	0	115,300
002657	WERNER, SUSAN	001290	22-005	8,800	72,300	0	0	81,100
007604	WEST, CHARLETTE M	001876	08-026-05	98,600	95,700	0	0	194,300
008185	WEST, JOSHUA	001839	21-065-05C	119,100	0	0	0	119,100
001916	WESTCOTT, MELVIN A.	001616	21-111	114,200	73,500	0	0	187,700
004406	WETHERBEE, BERT E.	001927	09-008-12	178,200	85,800	0	0	264,000
007877	WHEATON, CHERYL A	002068	14-009-12	83,900	66,700	0	0	150,600
005768	WHEELOCK, BRIAN C.	001830	21-065-02D	114,500	0	0	0	114,500
008406	WHELAN, MARK T	002936	10-024-10	298,300	92,600	0	0	390,900
007029	WHITAKER, KELLY	002370	19-001-06	148,000	86,500	0	0	234,500
006752	WHITE ROCK REALTY TRUST	001546	01-007	0	0	547	0	547
008544	WHITE, DANIEL	002047	24-007-05	74,200	81,300	0	0	155,500
002850	WHITE, DAVID	001462	11-004&005	0	0	98	0	98
001929	WHITE, JOHN P	001624	25-008-01	18,800	134,700	0	0	153,500
006412	WHITE, LAWRENCE T	000208	25-015	42,300	112,000	0	0	154,300
005208	WHITE, MELISSA	002746	21-037-04-1B	99,600	0	0	0	99,600

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007932	WHITE, WAYNE D	001123	18-041	127,900	76,000	0	0	203,900
007139	WHITE, WILLIAM F	000486	24-008	101,200	84,200	0	0	185,400
005530	WHITEHEAD, RONALD G.	002689	07-004-02	186,200	75,300	0	0	261,500
007191	WHITENECK, THOMAS E	001178	06-072	158,900	83,000	0	0	241,900
003129	WHITLOCK JR., JAMES A.	000061	12-004	328,400	78,500	6,666	0	413,566
003930	WHITMORE, DENNIS M.	000114	06-014	0	11,700	0	0	11,700
003930	WHITMORE, DENNIS M.	001841	21-065-06A	114,500	0	0	0	114,500
004748	WHITNEY, ROBERT J.	001629	07-017-03	81,500	76,500	0	0	158,000
001938	WHITTAKER, COLLIE H.	001630	17-015-40	113,800	81,200	0	0	195,000
006765	WHITTIER, SR., FREDERICK	000079	21-080-02	43,900	70,100	0	0	114,000
008408	WHYTE, BRIAN A	000262	22-044	156,100	91,100	0	0	247,200
004587	WICKS, PETER J.	002690	02-026-03	117,900	88,000	0	0	205,900
006720	WIDENER, MARK	000277	17-015-11	158,400	79,700	0	0	238,100
006514	WIEHLER, ERIC R	002247	07-019-05	249,000	112,700	0	0	361,700
008655	WILBUR FAMILY TRUST	002604	23-004-1-27	45,900	0	0	0	45,900
008410	WILKINS, ANDREW	001250	07-008-02	85,900	80,600	0	0	166,500
006271	WILKINS, SCOTT A	000994	03-013-06	152,500	90,900	0	0	243,400
007823	WILKINSON, LAURA J	000243	05-033	148,300	83,500	0	0	231,800
007465	WILLETT, JR., JAMES M	001936	06-021-03B	69,500	46,300	0	0	115,800
006785	WILLIAMS, ERIC B	001401	07-017-08	161,800	80,900	0	0	242,700
006357	WILLIAMS, LIZA M	000139	17-015-26	79,500	80,100	0	0	159,600
003346	WILLIAMS, LYNN B.	000379	07-007-06	66,500	79,600	0	0	146,100
008618	WILLIS, BEVERLY A	001201	28-015&016	67,300	147,900	0	0	215,200
006386	WILLIS, CHRISTOPHER J	001279	28-110	17,500	76,300	0	0	93,800
001956	WILSON FAMILY TRUST OF 2001	001639	06-052	62,700	93,100	0	0	155,800
004408	WILSON, DAVID A.	000123	18-030	152,200	74,600	0	0	226,800
001953	WILSON, DONALD	001637	11-006-0A	0	0	1,261	0	1,261
006502	WILSON, THOMAS D	002287	19-037-004	308,600	86,900	0	0	395,500
006253	WINGLASS, THEODORE J	001931	09-008	197,800	74,800	0	0	272,600
007409	WINN, DAVID E	000900	22-052	202,500	57,900	0	0	260,400
008589	WINNING REALTY TRUST	002583	23-004-1-06	120,500	0	0	0	120,500
004762	WINSHIP, AMY E	000963	17-040	97,600	73,700	0	0	171,300
005044	WINSLOW, ROBERT E.	000021	21-008	106,500	75,100	0	0	181,600
008653	WINTER, KIMBERLY M	002738	16-005-03	220,900	105,200	0	0	326,100
005325	WIRTZ, J. THOMAS	002961	18-038-06A	72,800	89,000	0	0	161,800
006949	WISCHINSKI, RAINER H	001775	23-002-02	129,300	84,200	1,744	0	215,244
006722	WITTY, JOSEPH D	000240	07-008-04	120,800	79,200	0	0	200,000
001963	WOLFE, JAMES G.	001642	07-007-08	96,600	80,300	0	0	176,900
001965	WOLFMAN, HEIDE M.	001643	16-010-12	120,700	89,800	0	0	210,500
001966	WOOD, CHARLES E.	001644	04-026	82,800	72,000	0	0	154,800

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Act#	Property Owner	Ser#	Map & Lot	Bldg Value	Land Value	Curr Value	Exemptions	Net Value
008480	WOOD, SHANE	000309	28-043	60,800	65,200	0	0	126,000
008480	WOOD, SHANE	000349	26-023-01	0	15,900	0	0	15,900
006659	WOOD, STUART	002116	14-009-53	78,800	67,700	0	0	146,500
005478	WOODBURY, HOLLY A.	001231	04-013	94,200	73,300	0	0	167,500
007708	WOODHOUSE, STEPHEN R	001622	29-042	49,600	95,900	0	0	145,500
007392	WOODS, WILLIAM C	000468	17-018	186,800	83,400	0	0	270,200
007634	WOODWORTH, PAUL R	000614	25-051	78,300	83,600	0	0	161,900
008519	WOOLAVER, CHRISTINE	000880	04-018-03	145,200	79,700	0	0	224,900
001969	WORTHEN, MAURICE C.	001648	03-044	0	12,900	0	0	12,900
001974	WRIGHT, STEPHEN B.	001651	14-004	219,600	73,100	0	0	292,700
007332	WUNDERLI, PETER S	001476	09-002	305,700	87,400	0	0	393,100
001978	WUNDERLICH III, EDWARD	001652	04-039-01	97,200	73,700	0	0	170,900
003552	WYMAN, LINDA A	001507	28-033	104,200	111,400	0	0	215,600
001980	XIMENES, VICTOR	001653	11-002	15,200	73,800	0	60,000	29,000
007561	YANCY, ARTHUR E	000960	17-010	141,700	81,300	0	0	223,000
007221	YEROYAN, KAREKIN E	001660	14-003	87,200	90,700	0	0	177,900
001986	YORK FAMILY TRUST	001661	10-018	75,700	69,900	0	0	145,600
003843	YORK JR., DONALD T.	000148	03-013-09	244,200	92,000	0	0	336,200
006755	YOUNG, DAVID A	002300	13-013-02	218,900	77,000	0	0	295,900
006808	YOUNG, KARL F	000974	05-022-16	101,500	70,000	0	0	171,500
007040	YOUNG, KENNETH L	002309	05-007-11	338,800	86,200	0	0	425,000
007497	YOUNG, LYBERTA A	001595	25-055/56/57	195,100	71,900	0	0	267,000
006597	YOUNG, RICHARD J	002265	05-009-01	219,700	78,500	0	0	298,200
005308	YOUNG, STEPHEN D.	001387	23-007	116,700	87,000	30	0	203,730
006302	YOUNG, SUSAN F	001149	27-004	57,700	75,400	0	0	133,100
005230	YOUNG, TROY E.	002026	07-019-03	197,900	79,200	0	0	277,100
002839	ZAIKOWSKI, GERALD B.	000730	20-020-01	151,100	74,300	1,700	0	227,100
005452	ZAMBRANO, BLAISE J.	000984	09-010-05	152,600	79,100	0	0	231,700
008482	ZAMBROWICZ, BRUCE R	002419	09-002-08	0	95,400	0	0	95,400
004576	ZAMPELL, MICHAEL D.	002043	20-014-01	98,000	86,200	0	0	184,200
004066	ZAREMBA, WALTER J.	001695	05-025-01-15	183,800	89,900	0	0	273,700
007288	ZINNI, PETER	001315	01-004B	0	20,000	0	0	20,000
006440	ZNZ REALTY TRUST	001034	07-005	282,100	252,700	0	0	534,800
006440	ZNZ REALTY TRUST	001901	07-005-02	0	72,200	0	0	72,200
006399	ZOBEL, SCOTT	001317	18-034-01	222,200	81,400	0	0	303,600
007224	ZOMPANTI, MICHAEL J	002329	23-004-35	175,900	100,800	0	0	276,700
007294	ZOMPANTI, ROBERT	002356	23-004-30	196,300	103,300	0	0	299,600
007641	ZORN, CHRISTIAN A	000786	10-006	63,100	62,800	0	0	125,900

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Land & Building Assessment Totals

Use Description & Code		Land Parcels	Land Properties	Land Acreage	Land Assessments	Buildings Parcels	Buildings Properties	Buildings Assessments	Combined Totals
Land in Current Use	CURR	319	256	3,510.68	360918.00	0	0	0.00	360918.00
Land, Conservation Assessment	CSRV	0	0	0.00	0.00	0	0	0.00	0.00
Mature Wood/Timber	WOOD	0	0	0.00	0.00	0	0	0.00	0.00
Mobile/Manufactured Home	MBHM	0	0	0.00	0.00	0	0	0.00	0.00
Residential	RESD	2,125	2,125	4,370.20	174162803.00	2,063	2,062	269225399.00	443388202.00
Commercial	COMM	22	22	126.24	4893200.00	12	12	2589000.00	7482200.00
Industrial	INDU	7	7	96.80	631300.00	6	6	625100.00	1256400.00
Discretionary Easement	EASM	2	2	6.70	764.00	0	0	0.00	764.00
Utility, Water	UWTR	2	2	0.02	200.00	2	2	380947.00	381147.00
Utility, Gas	UGAS	0	0	0.00	0.00	0	0	0.00	0.00
Utility, Electric	UELC	2	2	0.00	200.00	2	2	2131024.00	2131224.00
Utility, Oil	UOIL	0	0	0.00	0.00	0	0	0.00	0.00
Utility, Other	UOTH	0	0	0.00	0.00	0	0	0.00	0.00
Non-Taxable	NTAX	94	94	515.24	9930500.00	8	8	2502500.00	12433000.00
Invalid/Undefined Codes		0	0	0.00	0.00	0	0	0.00	0.00
Totals		2,573	2,510	8,625.88	189979885.00	2,093	2,092	277453970.00	467433855.00

Land Under Current Use	: At Current Use Value	360,918.00
Land Not Under Current Use	: At Full Value	189,618,967.00
Total Land	: Combined Value	189,979,885.00
Total Building	: At Full Value	277,453,970.00
Total Valuation Before Exemptions	: Land and Building	467,433,855.00
Non-Taxable Exemptions	: Land and Building	12,433,000.00
Total Taxable Valuation	: Land and Building	455,000,855.00

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Exemptions and Tax Credit Totals

Exemption Description & Code		Frequency	Total Value	Tax Credit Description & Code		Frequency	Total Value
Blind	BLIND	2	30,000.00	Paraplegic	PARAPL	0	0.00
Elderly Exemption	ELD	41	2,910,000.00	Disabled Veteran	VETSPL	9	18,000.00
Handicapped	HANDIC	0	0.00	War Service Credit	VETREG	189	94,500.00
Permanently Disabled	DISABL	0	0.00	Other Credit -Solar	SOLAR	0	0.00
Solar / Windpower	ENERGY	0	0.00	Wood Heating Energy	WOOD	0	0.00
School Din/Dorm/Kitchen	KITCHE	0	0.00	Other Tax Credits	OTHERS	0	0.00
Water/Air Pollution Ctl	POLCTL	0	0.00				
Wood Heating Energy	WOOD	0	0.00				
Deaf	DEAF	0	0.00				
Improvements for Deaf	IMPVDF	0	0.00				
Improvements for Disabled	IMPVDA	0	0.00				
Invalid/Undefined Exemption		0	0.00	Invalid/Undefined Credits		0	0.00
Total of Exemptions			2,940,000.00	Total of Tax Credits			112,500.00
Unapplied Exemptions			0.00	Unapplied Tax Credits			139.70
Net Valuations after Exemptions			452,060,855.00	Gross Tax before Tax Credits			11,104,319.61
				Net Tax Due After Tax Credits			10,991,819.61
				Late Inventory Penalty Levied			0.00
				Total Amount Due			10,991,819.61

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Current Use Totals

Code	Description	Code	Classification	Code	Sub-Classification	Property	Total Acres	AV Value	CU Value
CURR	Current Use	FARM	Farm Land	NONE	Not Sub Categorized	32	633.20		91,770.00
					Subtotal	32	633.20		91,770.00
CURR	Current Use	FORE	Forest Land	NONE	Not Sub Categorized	205	2,192.08		246,222.00
CURR	Current Use	FORE	Forest Land	PINE	Forest Land -White Pine	0	0.00		0.00
CURR	Current Use	FORE	Forest Land	XMAS	Forest Land -Christmas	0	0.00		0.00
CURR	Current Use	FORE	Forest Land	HARD	Forest Land -Hard Wood	0	0.00		0.00
CURR	Current Use	FORE	Forest Land	OTHR	Forest Land -Other	0	0.00		0.00
					Subtotal	209	2,288.09		259,306.00
CURR	Current Use	UNPR	Unproductive Land	NONE	Not Categorized	22	195.59		3,904.00
CURR	Current Use	UNPR	Unproductive Land	WETL	Wetlands	0	0.00		0.00
					Subtotal	57	589.39		9,842.00
CURR	Current Use	UNCL	Unclassified			0	0.00		0.00
Invalid/Undefined Codes						0	0.00		0.00
					Net Current Use		3,510.68		360,918.00
					Non-Taxable/Tax Exempt		0.00		0.00
					Current Use Totals		3,510.68		360,918.00

SANDOWN TAX RATE HISTORY

Year	Municipal	County	School (Local)	School (State)	Total
1996	$ 1.74	$ 1.07	$ 21.06		$ 23.87
1997	2.38	1.02	23.07		26.47
1998	2.47	.94	24.72		28.13
1999	3.21	.95	12.23	$ 5.97	22.36
2000	3.22	1.12	16.93	5.88	27.15
2001	3.66	1.52	17.51	6.41	29.10
2002	2.73	1.14	14.32	4.58	22.77
2003	2.62	1.16	14.91	4.46	23.15
2004	2.98	1.19	15.56	3.42	23.15
2005	2.82	1.11	15.58	3.12	22.63
2006	4.29	1.11	16.26	2.92	24.58

TELPHONE NUMBERS AND BUSINESS HOURS

AMBULANCE 911
POLICE.....911
FIRE.....911
RESCUE SQUAD.....911

OTHER IMPORTANT NUMBERS

POISON CONTROL CENTER.....1-800-643-4000

SHERIFF'S DEPARTMENT.....1-800-582-7177

STATE POLICE.....1-800-852-3411

SCHOOL NUMBERS

SANDOWN CENTRAL SCHOOL.....887-3648

SANDOWN NORTH SCHOOL.....887-8503

TIMBERLANE MIDDLE SCHOOL.....382-7131

TIMBERLANE HIGH SCHOOL.....382-6541

TOWN ADMINISTRATION

SELECTMEN'S OFFICE.....887-3646
HOURS: Monday –Thursday 8:30 AM – Noon, 12:30 PM – 3:00 PM
Friday 8:30 AM – Noon
TOWN CLERK/TAX COLLECTOR.....887-4870
HOURS: Monday 8:00 AM – Noon, 2:00 PM – 8:00 PM
Tuesday – Thursday 8:00 AM – Noon, 12:30 PM – 3:00 PM
Friday 8:00 AM – Noon
FIRE CHIEF.....887-4806

POLICE ADMINISTRATION.....887-3887

ANIMAL CONTROL OFFICER.....887-3887

HEALTH OFFICER.....887-3646

HIGHWAY DEPT/ROAD AGENT.....887-3484

SANDOWN RECREATION.....887-1872

SANDOWN PUBLIC LIBRARY.....887-3428

SANDOWN POST OFFICE.....887-4655

TRANSFER STATION.....887-5498

BURNING PERMITS:

FIRE CHIEF IRVING BASSETT.....887-4659

CARROLL BASSETT.....887-3453

JIM BASSETT.....887-3496

1756-2006
250th Celebration